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Ninety Eighth Annual Report

Transport Statistics in the United States

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Railroad Companies and Motor Carriers subject to the Interstate Commerce Act

for the year ended December 31, 1984

Interstate Commerce Commission · · Bureau of Accounts

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INTERSTATE COMMERCE COMMISSION
BUREAU OF ACCOUNTS

TRANSPORT STATISTICS IN THE UNITED STATES, 1984

PREFACE

The tables set forth in Transport Statistics are compiled from reports filed with the Commission by railroads and motor carriers. The current issue covers the reports for the calendar year 1984.

This is the thirty-first issue of Transport Statistics, superseding Statistics of Railways in the United States, which was published yearly by the Commission from 1887 to 1953, inclusive. Transport Statistics also replaces former publications, Summary Tables of the Annual Report on the Statistics of Railways in the United States and Preliminary Abstract of Railway Statistics. The present form of publication permits easy assembly of parts and portions desired in a standard loose leaf binder. When complete, Transport Statistics comprise the following two parts numbered as indicated:

Part 1. - Railroads
Part 2. - Motor Carriers

Each part, or release thereof, is issued separately.

PUBLICATIONS PREPARED BY THE BUREAU OF ACCOUNTS, SECTION OF REPORTS

ANNUAL

Transport Statistics in the United States. Detailed data on traffic, operations, equipment, finances, and employment for carriers subject to the Interstate Commerce Act.

A-300 Wage Statistics of Class I Railroads in the United States-Calendar Year. Number of employees, service hours, and compensation by occupation: Professional, clerical, and general; maintenance of way and structures; maintenance of equipment and stores; etc.

QUARTERLY

Large Class I Motor Carriers of Property Selected Earnings Data. Operating revenues, net carrier operating income, net income, revenue tons hauled, operating ratio and rate of return.

Class I Line-Haul Railroads Selected Earnings Data. Railway operating revenues, net railway operating income, income before extraordinary items, net income, revenue ton-miles of freight and rate of return.

Large Class I Motor Carriers of Passengers Selected Earnings Data. Operating revenues, net carrier operating income, net income, revenue passengers carried, operating ratio and rate of return.

Large Class I Household Goods Carriers Selected Earnings Data. Operating revenues, net carrier operating income, net income, revenue tons hauled, operating ratio and rate of return.

MONTHLY

M-350 Preliminary Report of Railroad Employment, Class I Line-Haul Railroads. Number of employees at middle of month, group totals.

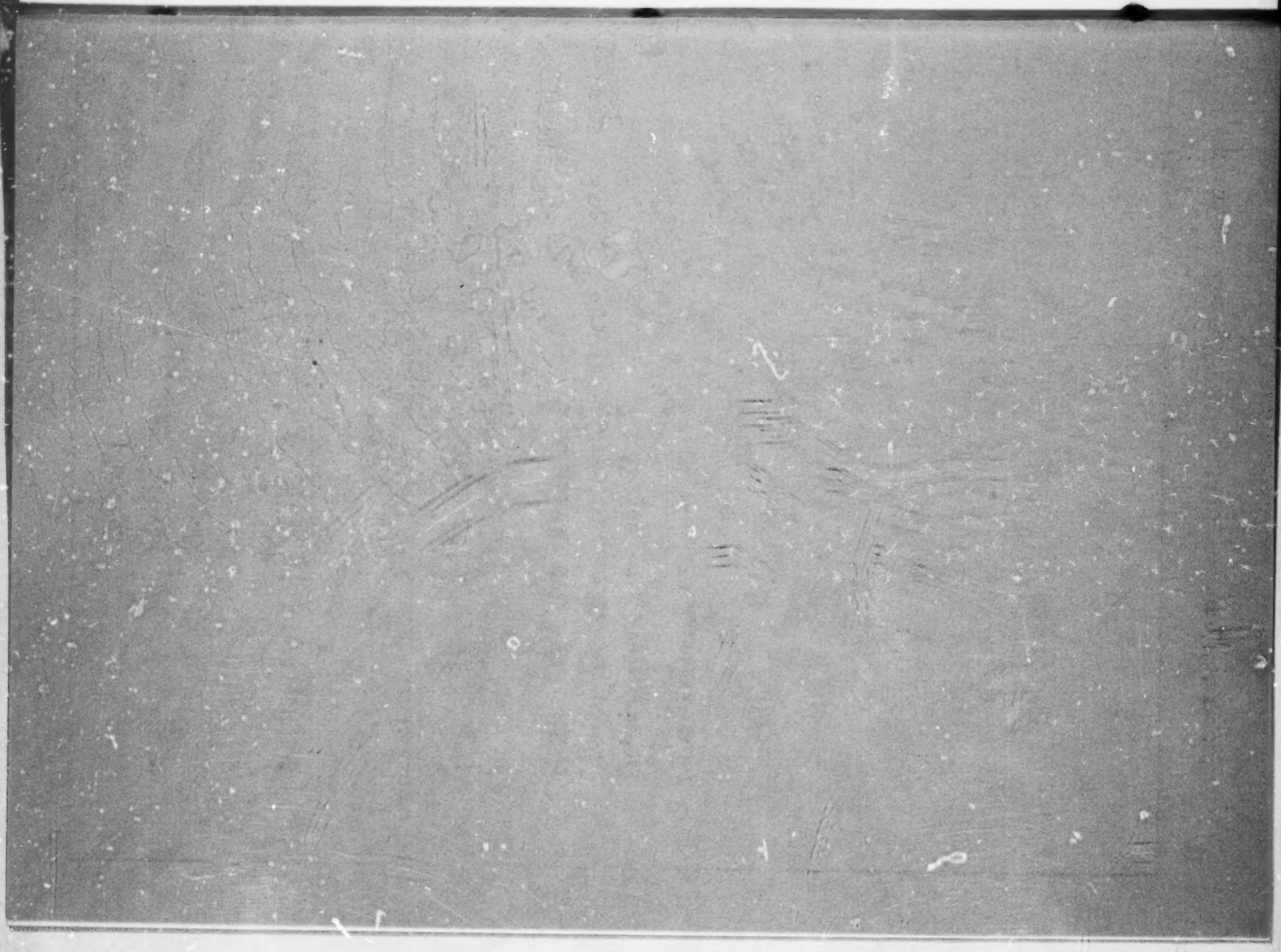
NOTE: Beginning with the 1980 publication, Parts 3, 4 and 5 have been discontinued.

Transport Statistics in the United States

Railroads Part I

for the year
ended December 31, 1984

Interstate Commerce Commission · · Bureau of Accounts



PART 1: RAILROADS

INTRODUCTION

Railroad operating companies are those whose officers direct the actual transportation service and whose books contain operating as well as financial accounts. Lessor companies maintain a separate legal existence, but their properties are operated by the lessees, who may or may not be financially interested in the securities of the lessors. The reports of lessor companies contain only financial accounts. Proprietary companies, as the term is here used, are inactive corporations; that is, railroad companies which neither operate property nor administer their financial affairs and which have been practically absorbed by the controlling railroad corporations which own or control the entire outstanding capitalization, both capital stock and funded debt. Proprietary companies are operated by railroad companies or affiliated system corporations without the parent companies being required to make any accounting to the proprietary corporation. The Commission excuses a proprietary company from filing a separate report but information regarding its mileage, investment, and capitalization appears in the report of the parent company.

Switching and terminal companies are those operated separately for joint account or for revenue and (a) performing switching service only; (b) furnishing terminal trackage or facilities only, such as union passenger or freight station, etc., for which a charge is made; (c) performing both switching and terminal services; (d) operating bridges and ferries exclusively; or (e) primarily performing switching or terminal services but also conducting a regular freight or passenger traffic. It should be observed that such services as those afforded through switching and terminal companies are mostly performed directly by the line-haul carriers as an ordinary part of their business.

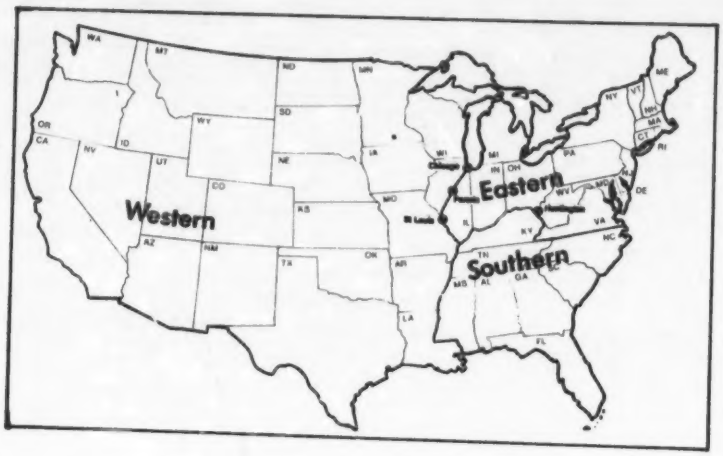
Railroad operating companies are classified for statistical purposes on the basis of adjusted annual operating revenues for three consecutive years. Effective January 1, 1978, the classification is: Class I, $50,000,000 or more; Class II, less than $50,000,000 but in excess of $10,000,000; and Class III, less than $10,000,000. In 1976 and 1977, the classification was: Class I, $10,000,000 or more; and Class II, under $10,000,000. Between 1965 and 1975, the classification was: Class I, $5,000,000 or more; and Class II, under $5,000,000. From 1956 through 1964, the classification was: Class I, $3,000,000 or more; and Class II, under $3,000,000. Prior to January 1, 1956, this classification was: Class I, $1,000,000 or more; Class II, more than $100,000 but less than $1,000,000; and Class III, under $100,000.

Commencing with 1960, data from railroad companies operating in Alaska are included in all applicable tables.

NOTE: Beginning with 1981, only Class I Railroads were required to file annual reports.

GEOGRAPHICAL GROUPINGS

The districts to which the railroads have been assigned for statistical purposes are shown on the accompanying map (P.II). In some cases, especially where the operated mileage of a road does not lie wholly in a single district, arbitrary assignment of the carrier is made on the basis of location of the major portion of operation.



INITIALS USED IN SECTION A-1 TO IDENTIFY THE RAILROADS REPRESENTED

Name	No.	Initial	District
Alabama Great Southern R.R. Co.	1	AGS	S
1/ Atchison, Topeka & Santa Fe Ry. Co.	2	ATSF	W
1/ Baltimore & Ohio R.R. Co.	3	BO	E
2/ Bessemer & Lake Erie R.R. Co.	4	BLE	E
Boston & Maine Corp.	5	BM	E
Burlington Northern R.R. Co.	6	BN	W
Central of Georgia Ry. Co.	7	CGA	S
Chesapeake & Ohio Ry. Co.	8	CO	E
Chicago & North Western Tpts. Co. & Lessor Subs.	9	CNWT	W
3/ Chicago, Milwaukee, St. Paul & Pacific R.R. Co.	10	MILW	W
Cincinnati, New Orleans & Texas Pacific Ry. Co.	11	CNTP	S
Consolidated Rail Corp.	12	CR	E
Delaware & Hudson Ry. Co.	13	DH	E
Denver & Rio Grande Western R.R. Co.	14	DRGW	W
2/ Duluth, Missabe & Iron Range Ry. Co.	15	DMIR	W
Elgin, Joliet & Eastern Ry. Co.	16	EJE	E
Florida East Coast Ry. Co.	17	FEC	S
Grand Trunk Western R.R. Co.	18	GTW	E
Illinois Central Gulf R.R. Co.	19	ICG	S
Kansas City Southern Ry. Co.	20	KCS	W
Missouri Pacific R.R. Co.	21	MP	W
Missouri-Kansas-Texas R.R. Co.	22	MKT	W
Norfolk & Western Ry. Co.	23	NW	E
2/ Pittsburgh & Lake Erie R.R. Co.	24	PLE	E
St. Louis Southwestern Ry. Co.	25	SSW	W
Seaboard System R.R., Inc.	26	SSR	S
Soo Line R.R. Co.	27	SOO	W
Southern Pacific Transportation Co.	28	SP	W
Southern Ry.	29	SOU	S
Union Pacific R.R. Co.	30	UP	W
Western Pacific R.R. Co.	31	WP	W

1/ By Notice of Exemption served April 19, 1983, in Finance Docket No. 30160, The Baltimore and Ohio Railroad Company assumed control of the operations of the properties of the Western Maryland Railway Company, effective May 1, 1983. The results herein reflect the operations on Western Maryland properties, but do not reflect the investment corresponding to the operations.

2/ Reclassified to Class II, effective January 1, 1985.

3/ The 1984 results of the Chicago, Milwaukee, St. Paul and Pacific Railroad Company, Debtor reflect the estimated effect of the disposal of its railroad segment to the Soo Line Railroad Company per Order No. 809 of the U. S. District Court for the Northern District of Illinois on February 19, 1985.

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TABLE 1.--SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT

STATEMENT OF CHANGES IN FINANCIAL POSITION

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
WORKING CAPITAL PROVIDED BY OPERATIONS:				
INCOME (LOSS) FROM CONTINUING OPERATIONS	$2,701,519	$932,474	$556,230	$1,212,815
ADD EXPENSES NOT REQUIRING OUTLAY OF WORKING CAPITAL; SUBTRACT CREDITS NOT GENERATING WORKING CAPITAL:				
LOSS (GAIN) ON SALE OR DISPOSAL OF TANGIBLE PROPERTY	-74,449	-2,914	4,357	-75,892
DEPRECIATION AND AMORTIZATION EXPENSES	1,882,246	481,479	352,339	1,048,428
NET INCREASE (DECREASE) IN DEFERRED INCOME TAXES	926,281	170,694	231,379	524,208
NET DECREASE (INCREASE) IN PARENT'S SHARE OF SUBSIDIARY'S UNDISTRIBUTED INCOME FOR THE YEAR	-121,569	-71,732	-22,490	-27,347
NET INCREASE (DECREASE) IN NONCURRENT ESTIMATED LIABILITIES	42,122	-12,841	-8,806	63,769
OTHER	21,136	28,208	11,259	-18,331
TOTAL WORKING CAPITAL FROM CONTINUING OPERATIONS ITEMS	5,377,286	1,525,368	1,124,268	2,727,650
ADD FUNDS GENERATED BY REASON OF DISCONTINUED OPERATIONS, EXTRAORDINARY ITEMS, AND CHANGES IN ACCOUNTING PRINCIPLES	-5,176	27,819	0	-32,995
TOTAL WORKING CAPITAL FROM OPERATIONS	5,372,110	1,553,187	1,124,268	2,694,655
WORKING CAPITAL FROM SOURCES OTHER THAN OPERATING:				
PROCEEDS FROM ISSUANCE OF LONG-TERM LIABILITIES	1,172,944	277,358	331,560	564,026
PROCEEDS FROM SALE/DISPOSITION OF CARRIER OPERATING PROPERTY	384,599	109,312	31,146	244,141
PROCEEDS FROM SALE/DISPOSITION OF OTHER TANGIBLE PROPERTY	71,952	0	19,031	52,921
PROCEEDS FROM SALE/REPAYMENT OF INVESTMENTS ADVANCES	1,281,721	149,608	94,640	1,037,473
NET DECREASE IN SINKING AND OTHER SPECIAL FUNDS	109,846	26,315	0	83,531
PROCEEDS FROM ISSUE OF CAPITAL STOCK	40,574	326	730	39,518
OTHER	359,150	83,476	107,446	168,228
TOTAL WORKING CAPITAL FROM SOURCES OTHER THAN OPERATING	3,420,786	646,395	584,553	2,189,838
TOTAL SOURCES OF WORKING CAPITAL	8,792,896	2,199,582	1,708,821	4,884,493
APPLICATION OF WORKING CAPITAL:				
AMOUNT PAID TO ACQUIRE/RETIRE LONG-TERM LIABILITIES	1,221,598	292,578	421,473	507,547
CASH DIVIDENDS DECLARED	1,038,842	245,065	201,920	591,857
PURCHASE PRICE OF CARRIER OPERATING PROPERTY	4,136,877	1,082,381	746,879	2,307,617
PURCHASE PRICE OF OTHER TANGIBLE PROPERTY	36,542	234	5,668	30,640
PURCHASE PRICE OF LONG-TERM INVESTMENTS AND ADVANCES	1,280,621	203,629	145,158	931,634
NET INCREASE IN SINKING OR OTHER SPECIAL FUNDS	176,073	21,021	16,004	139,048
PURCHASE PRICE OF ACQUIRING TREASURY STOCK	1,131	0	0	1,131
OTHER	428,153	102,654	123,040	202,459
TOTAL APPLICATION OF WORKING CAPITAL	8,319,837	1,947,762	1,660,142	4,711,933
NET INCREASE (DECREASE) IN WORKING CAPITAL	473,059	251,820	48,679	172,560

TABLE 2.--SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT--CONTINUED

GENERAL BALANCE SHEET -- ASSET SIDE AND MILES OF LINE REPRESENTED*

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
	CURRENT ASSETS				
1	CASH	$82,468	$-6,221	$101,290	$-14,601
2	TEMPORARY CASH INVESTMENTS	3,144,016	1,654,837	497,771	991,408
3	SPECIAL DEPOSITS	31,790	8,737	2,636	10,387
	ACCOUNTS RECEIVABLE:				
4	LOANS AND NOTES	17,117	9,163	4,792	3,162
5	TRAFFIC AND OTHER BALANCES	232,637	39,508	30,223	162,906
6	CUSTOMERS	1,348,537	386,976	261,530	700,031
7	OTHER	411,710	119,200	59,542	232,968
8	ACCRUED ACCOUNTS RECEIVABLES	2,503,659	822,469	490,200	1,191,050
9	RECEIVABLES FROM AFFILIATED COMPANIES	443,298	53,325	88,967	301,006
10	LESS: ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS	85,571	32,690	11,633	21,248
11	WORKING FUNDS PREPAYMENTS DEFERRED INCOME TAX DEBITS	247,743	57,431	49,916	140,396
12	MATERIALS AND SUPPLIES	1,325,519	369,748	248,258	707,513
13	OTHER CURRENT ASSETS	129,607	40,955	27,552	61,100
14	TOTAL CURRENT ASSETS	9,822,490	3,505,348	1,851,044	4,466,078
	OTHER ASSETS				
15	SPECIAL FUNDS	513,792	110,138	51,709	351,945
16	INVESTMENTS AND ADVANCES; AFFILIATED COMPANIES	4,850,761	2,111,204	1,127,259	1,612,298
17	OTHER INVESTMENTS AND ADVANCES	72,847	31,309	15,201	26,137
18	ALLOWANCES FOR NET UNREALIZED LOSS ON NONCURRENT MARKETABLE EQUITY SECURITIES - CR.	0	0	0	0
19	PROPERTY USED IN OTHER THAN CARRIER OPERATIONS (LESS DEPRECIATION)	397,364	49,027	94,960	253,377
20	OTHER ASSETS	213,388	111,209	29,572	72,607
21	OTHER DEFERRED DEBITS	362,433	120,320	89,127	152,986
22	ACCUM. DEFERRED INCOME TAX DEBITS	0	0	0	0
23	TOTAL OTHER ASSETS	6,410,585	2,533,407	1,407,828	2,469,350
	ROAD AND EQUIPMENT				
24	ROAD	38,691,233	9,225,963	8,100,757	21,324,513
25	EQUIPMENT	22,182,094	5,697,958	4,696,627	11,797,[illegible]
26	UNALLOCATED ITEMS	936,069	277,303	396,489	262,[illegible]
27	ACCUMULATED DEPRECIATION AND AMORTIZATION	-19,623,902	-4,374,201	-4,224,683	-11,025,018
28	NET ROAD AND EQUIPMENT	42,115,494	10,827,023	8,929,110	22,359,361
29	TOTAL ASSETS	58,348,569	16,865,798	12,187,982	29,294,789

* DOES NOT INCLUDE PROPRIETARY OR LESSOR COMPANIES

TABLE 2.--SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT -- CONTINUED

GENERAL BALANCE SHEET -- LIABILITY SIDE, INVESTMENT USED IN TRANSPORTATION SERVICE*

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
	CURRENT LIABILITIES				
30	LOANS AND NOTES PAYABLE	$29,477	$29,466	$0	$11
31	ACCOUNTS PAYABLE; INTERLINE AND OTHER BALANCES	195,565	36,518	17,669	141,378
32	AUDITED ACCOUNTS AND WAGES	603,954	127,842	95,427	380,685
33	OTHER ACCOUNTS PAYABLE	179,164	38,485	12,002	128,757
34	INTEREST AND DIVIDENDS PAYABLE	259,465	54,393	49,023	156,049
35	PAYABLES TO AFFILIATED COMPANIES	481,469	167,585	91,771	222,113
36	ACCRUED ACCOUNTS PAYABLE	4,130,674	1,310,264	653,969	2,166,441
37	TAXES ACCRUED	596,490	111,997	179,689	304,804
38	OTHER CURRENT LIABILITIES	516,440	234,169	127,120	155,151
39	EQUIPMENT OBLIGATIONS AND OTHER LONG-TERM DEBT DUE WITHIN ONE YEAR	971,202	264,596	218,686	487,920
40	TOTAL CURRENT LIABILITIES	7,963,900	2,375,235	1,445,356	4,143,309
	NON CURRENT LIABILITIES				
41	FUNDED DEBT UNMATURED	4,151,824	1,088,591	824,489	2,238,744
42	EQUIPMENT OBLIGATIONS	4,648,416	683,897	1,144,509	2,820,010
43	CAPITALIZED LEASE OBLIGATIONS	1,371,991	941,622	31,450	398,919
44	DEBT IN DEFAULT	55,604	0	0	55,604
45	ACCOUNTS PAYABLE; AFFILIATED COMPANIES	434,777	166,964	26,747	241,066
46	UNAMORTIZED DEBT PREMIUM	-68,053	-3,826	-33,235	-30,992
47	INTEREST IN DEFAULT	0	0	0	0
48	DEFERRED REVENUES--TRANSFERS FROM GOVERNMENT AUTHORITIES	69,842	19,580	0	50,262
49	ACCUMULATED DEFERRED INCOME TAX CREDITS	9,342,262	1,836,466	2,119,645	5,386,151
50	OTHER LONG-TERM LIABILITIES AND DEFERRED CREDITS	1,912,075	555,011	289,569	1,067,495
51	TOTAL NONCURRENT LIABILITIES	21,918,738	5,288,305	4,403,174	12,227,259
	STOCKHOLDERS EQUITY				
52	CAPITAL STOCK:	4,201,801	1,102,728	640,654	2,458,419
53	COMMON STOCK	3,320,902	866,830	364,013	2,089,259
54	PREFERRED STOCK	880,899	235,898	275,841	369,160
55	DISCOUNT ON CAPITAL STOCK	0	0	0	0
56	ADDITIONAL CAPITAL	6,587,916	4,713,903	762,897	1,111,116
	RETAINED EARNINGS:				
57	APPROPRIATED	292,625	8,962	155,174	129,389
58	UNAPPROPRIATED	17,394,821	3,385,248	4,780,727	9,228,84
59	NET UNREALIZED LOSS ON NONCURRENT MARKETABLE EQUITY SECURITIES	0	0	0	0
60	LESS TREASURY STOCK	11,232	7,683	0	3,549
61	NET STOCKHOLDERS EQUITY	28,465,931	9,202,258	6,339,452	12,924,221
62	TOTAL LIABILITIES AND SHAREHOLDERS EQUITY	58,348,569	16,865,798	12,187,982	29,294,789
	INVESTMENT IN RAILROAD PROPERTY USED IN TRANSPORTATION SERVICE *				
63	MILES OF ROAD REPRESENTED	149,588	31,787	29,064	88,737
64	INVESTMENT IN PROPERTY	$62,727,312	$15,870,301	$13,461,084	$33,395,927
65	AVERAGE INVESTMENT PER MILE	419	499	463	376
66	DEPRECIATION AND AMORTIZATION	19,840,687	4,548,207	4,264,389	11,028,091

* DOES NOT INCLUDE PROPRIETARY OR LESSOR COMPANIES

TABLE 3.--SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT -- CONTINUED

RESULTS OF OPERATIONS

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
	RAILWAY OPERATING INCOME				
101	(101) FREIGHT	$28,313,925	$7,596,952	$5,277,432	$15,439,541
102	(102) PASSENGER	101,189	5,175	19,535	76,479
103	(103) PASSENGER-RELATED	302	105	0	197
104	(104) SWITCHING	365,993	130,499	54,130	181,364
105	(105) WATER TRANSFERS	630	630	0	0
106	(106) DEMURRAGE	226,391	85,823	51,080	89,488
107	(110) INCIDENTAL	191,740	118,102	29,466	44,172
108	(121) JOINT FACILITY - CREDIT	12,916	2,821	374	9,821
109	(122) JOINT FACILITY - DEBIT	1,908	1,318	26	564
110	(501) RAILWAY OPERATING REVENUES (EXCLUSIVE OF TRANSFERS FROM GOVERNMENT AUTHORITIES)	29,211,178	7,938,789	5,431,891	15,840,498
111	(502) RAILWAY OPERATING REVENUES - TRANSFERS FROM GOVERNMENT AUTHORITIES FOR CURRENT OPERATIONS	75,623	8,157	22,022	45,444
112	(503) RAILWAY OPERATING REVENUES - AMORTIZATION OF DEFERRED TRANSFERS FROM GOVERNMENT AUTHORITIES	2,191	1,035	0	1,156
113	TOTAL RAILWAY OPERATING REVENUES	29,288,992	7,947,981	5,453,913	15,887,098
114	(531) RAILWAY OPERATING EXPENSES	25,692,228	6,943,246	4,644,268	14,104,714
115	NET REVENUE FROM RAILWAY OPERATIONS	3,596,764	1,004,735	809,645	1,782,384
	OTHER INCOME				
116	(506) REVENUE FROM PROPERTY USED IN OTHER THAN CARRIER OPERATIONS	177,382	11,572	3,572	162,238
117	(510) MISCELLANEOUS RENT INCOME	148,828	48,837	20,336	99,655
118	(512) SEPARATELY OPERATED PROPERTIES - PROFIT	608	44	0	564
119	(513) DIVIDEND INCOME	11,721	7,370	3,410	941
120	(514) INTEREST INCOME	474,781	197,105	75,958	201,718
121	(516) INCOME FROM SINKING AND OTHER FUNDS	39,085	6,490	5,837	26,758
122	(517) RELEASE OF PREMIUMS ON FUNDED DEBT	310	96	81	133
123	(518) CONTRIBUTIONS FROM OTHER COMPANIES	173	173	0	0
124	(519) MISCELLANEOUS INCOME	396,641	95,218	106,056	195,367
	INCOME FROM AFFILIATED COMPANIES:				
125	DIVIDENDS	232,603	47,533	98,978	86,092
126	EQUITY IN UNDISTRIBUTED EARNINGS (LOSSES)	123,567	71,732	61,924	-10,089
127	TOTAL OTHER INCOME	1,625,699	486,170	376,152	763,377
128	TOTAL INCOME	5,222,463	1,490,905	1,185,797	2,545,761
	MISCELLANEOUS DEDUCTIONS FROM INCOME				
129	(534) EXPENSES OF PROPERTY USED IN OTHER THAN CARRIER OPERATIONS	117,430	3,408	1,145	112,877
130	(535) TAXES ON PROPERTY USED IN OTHER THAN CARRIER OPERATIONS	25,556	700	3,742	21,114
131	(543) MISCELLANEOUS RENT EXPENSE	7,316	4,447	342	2,527
132	(544) MISCELLANEOUS TAXES	1,917	740	668	509
133	(545) SEPARATELY OPERATED PROPERTIES - LOSS	1,133	475	0	658
134	(549) MAINTENANCE OF INVESTMENT ORGANIZATION	3	0	0	3
135	(550) INCOME TRANSFERRED TO OTHER COMPANIES	0	0	0	0
136	(551) MISCELLANEOUS INCOME CHARGES	116,272	44,499	20,824	50,949
137	(553) UNCOLLECTIBLE ACCOUNTS	7,818	3,006	1,277	3,535
138	TOTAL MISCELLANEOUS DEDUCTIONS	277,445	57,275	27,998	192,172
139	INCOME AVAILABLE FOR FIXED CHARGES	4,945,018	1,433,630	1,157,799	2,353,589

TABLE 3.--SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT -- CONTINUED

RESULTS OF OPERATIONS--CONTINUED--RETAINED INCOME--UNAPPROPRIATED

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
	FIXED CHARGES				
	(546) INTEREST ON FUNDED DEBT:				
140	(A) FIXED INTEREST NOT IN DEFAULT	$905,876	$179,118	$195,526	$531,232
141	(B) INTEREST IN DEFAULT	3,468	0	0	3,468
142	(547) INTEREST ON UNFUNDED DEBT	63,424	25,846	19,512	18,066
143	(548) AMORTIZATION OF DISCOUNT ON FUNDED DEBT	9,559	1,910	2,740	4,909
144	TOTAL FIXED CHARGES	982,327	206,874	217,778	557,675
145	INCOME AFTER FIXED CHARGES	3,962,691	1,226,756	940,021	1,795,914
	OTHER DEDUCTIONS				
	(546) INTEREST ON FUNDED DEBT:				
146	(C) CONTINGENT INTEREST	17,912	844	302	16,766
	UNUSUAL OR INFREQUENT ITEMS				
147	(555) UNUSUAL OR INFREQUENT ITEMS (DEBIT) CREDIT	1,233	0	0	1,233
148	INCOME (LOSS) FOR CONTINUING OPERATIONS (BEFORE INCOME TAXES)	3,946,012	1,225,912	939,719	1,780,381
	PROVISIONS FOR INCOME TAXES				
	(556) INCOME TAXES ON ORDINARY INCOME:				
149	FEDERAL INCOME TAXES	183,246	112,823	59,285	11,138
150	STATE INCOME TAXES	51,413	10,349	13,982	27,082
151	OTHER INCOME TAXES	-424	-849	0	425
152	(557) PROVISION FOR DEFERRED TAXES	916,472	171,115	216,436	528,921
153	TOTAL PROVISIONS FOR INCOME TAXES	1,150,707	293,438	289,703	567,566
154	INCOME FROM CONTINUING OPERATIONS	2,795,305	932,474	650,016	1,212,815
	DISCONTINUED OPERATIONS				
155	(560) INCOME OR LOSS FROM OPERATIONS OF DISCONTINUED SEGMENTS	0	0	0	0
156	(562) GAIN OR LOSS ON DISPOSAL OF DISCONTINUED SEGMENTS	-47,705	0	0	-47,705
157	INCOME BEFORE EXTRAORDINARY ITEMS	2,747,600	932,474	650,016	1,165,110
	EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES				
158	(570) EXTRAORDINARY ITEMS (NET)	47,250	32,540	0	14,710
159	(550) INCOME TAXES ON EXTRAORDINARY ITEMS	0	0	0	0
160	(591) PROVISION FOR DEFERRED TAXES-EXTRAORDINARY ITEMS	0	0	0	0
161	TOTAL EXTRAORDINARY ITEMS	47,250	32,540	0	14,710
162	(592) CUMULATIVE EFFECT OF CHANGES IN ACCOUNTING PRINCIPLES	0	0	0	0
163	NET INCOME	2,794,850	965,014	650,016	1,179,820
	*RECONCILIATION OF NET RAILWAY OPERATING INCOME (NROI)				
164	NET REVENUES FROM RAILWAY OPERATIONS	3,596,764	1,004,735	889,645	1,782,384
165	(556) INCOME TAXES ON ORDINARY INCOME	234,235	122,323	73,267	38,645
166	(557) PROVISION FOR DEFERRED INCOME TAXES	916,472	171,115	216,436	528,921
167	INCOME FROM LEASE OF ROAD AND EQUIPMENT	2,033	-5	297	1,741
168	RENT FOR LEASED ROADS AND EQUIPMENT	70,981	46,538	19,446	4,997
169	NET RAILWAY OPERATING INCOME	2,515,005	757,840	539,091	1,218,074
	RETAINED EARNINGS - UNAPPROPRIATED				
170	BALANCES AT BEGINNING OF YEAR	$15,683,762	$2,558,082	$4,479,301	$8,646,379
171	601.5PRIOR PERIOD ADJUSTMENTS TO BEGINNING RETAINED EARNINGS	15,263	0	15,732	-469
	CREDITS				
172	(602) CREDIT BALANCE TRANSFERRED FROM INCOME	2,071,045	983,253	650,853	1,236,939
173	(603) APPROPRIATIONS RELEASED	112,668	96,935	0	15,733
174	(606) OTHER CREDITS TO RETAINED EARNINGS	52,306	28,825	12,686	10,795
175	TOTAL	3,036,019	1,109,013	663,539	1,263,467
	DEBITS				
176	(612) DEBIT BALANCE TRANSFERRED FROM INCOME	75,719	18,239	837	56,643
177	(616) OTHER DEBITS TO RETAINED EARNINGS	125,527	14,598	110,929	0
178	(620) APPROPRIATIONS FOR SINKING AND OTHER FUNDS	3,788	0	1,480	2,308
179	(621) APPROPRIATIONS FOR OTHER PURPOSES	11,442	4,036	3,503	3,903
180	(623) DIVIDENDS: COMMON STOCK	1,095,755	233,527	249,335	613,893
181	PREFERRED STOCK	27,992	11,447	11,761	4,784
182	TOTAL	1,340,223	281,847	377,845	680,531
183	NET INCREASE (DECREASE) DURING YEAR	1,695,796	827,166	285,694	582,936
184	TOTAL UNAPPROPRIATED RETAINED EARNINGS AND EQUITY IN UNDISTRIBUTED EARNINGS (LOSSES) OF AFFILIATED COMPANIES AT END OF YEAR	17,394,821	3,385,248	4,780,727	9,228,846

TABLE 4. SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT

CLASSIFICATION OF TRACKS

CLASS I LINE-HAUL RAILROADS

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
	MILEAGE OPERATED ON DECEMBER 31, 1984				
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS, ETC.:				
200	MILES OF ROAD	165,388	38,237	30,172	96,979
201	MILES OF SECOND MAIN TRACK	22,381	10,315	2,453	9,613
202	MILES OF ALL OTHER MAIN TRACK	2,089	1,385	352	352
203	MILES OF PASSING TRACK, CROSS-OVERS, AND TURN-OUTS	20,177	4,776	3,690	11,711
204	WAY SWITCHING TRACKS	23,335	6,442	4,557	12,336
205	YARD SWITCHING TRACKS	47,154	17,305	9,862	20,787
206	TOTAL - ALL TRACKS	280,524	78,460	50,286	151,778
	MILEAGE OWNED ON DECEMBER 31, 1984				
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS, ETC.:				
207	MILES OF ROAD	140,883	37,761	26,634	86,488
208	MILES OF SECOND MAIN TRACK	16,288	6,947	1,802	7,539
209	MILES OF ALL OTHER MAIN TRACKS	1,009	502	237	270
210	MILES OF PASSING TRACKS, CROSS-OVERS AND TURN-OUTS	17,561	3,658	3,244	10,659
211	WAY SWITCHING TRACKS	18,878	4,617	3,949	10,312
212	YARD SWITCHING TRACKS	39,021	13,968	7,129	17,924
213	TOTAL--ALL TRACKS	233,640	57,453	42,995	133,192

TABLE S.--SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT--CONTINUED

RAILWAY OPERATING EXPENSES

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
	WAY AND STRUCTURES				
	ADMINISTRATION:				
270	TRACK	$158,670	$54,252	$31,831	$72,587
271	BRIDGE AND BUILDING	36,303	8,225	8,645	19,433
272	SIGNAL	48,604	16,552	8,118	23,934
273	COMMUNICATION	32,731	4,468	5,542	22,721
274	OTHER	88,354	25,870	17,414	45,070
	REPAIR AND MAINTENANCE				
275	ROADWAY - RUNNING	204,602	65,219	35,079	104,304
276	ROADWAY - SWITCHING	25,269	5,295	7,447	12,527
277	TUNNELS AND SUBWAYS - RUNNING	3,804	2,051	142	1,611
278	TUNNELS AND SUBWAYS - SWITCHING	390	275	2	113
279	BRIDGES AND CULVERTS - RUNNING	108,750	32,044	20,967	55,739
280	BRIDGES AND CULVERTS - SWITCHING	8,430	2,585	2,453	3,392
281	TIES - RUNNING	76,191	20,816	7,359	48,016
282	TIES - SWITCHING	17,359	4,294	1,486	11,579
285	RAIL AND OTHER TRACK MATERIAL - RUNNING	370,667	100,677	69,527	200,463
286	RAIL AND OTHER TRACK MATERIAL - SWITCHING	69,685	24,500	11,310	33,875
287	BALLAST - RUNNING	100,302	15,810	9,514	74,978
288	BALLAST - SWITCHING	13,699	1,995	1,336	10,368
291	ROAD PROPERTY DAMAGED - RUNNING	42,594	12,208	4,542	25,844
292	ROAD PROPERTY DAMAGED - SWITCHING	12,125	4,036	891	7,198
293	ROAD PROPERTY DAMAGED - OTHER	1,591	531	312	748
294	SIGNALS AND INTERLOCKERS - RUNNING	199,559	67,889	30,410	101,260
295	SIGNALS AND INTERLOCKERS - SWITCHING	25,007	7,189	3,965	13,853
296	COMMUNICATIONS SYSTEMS	96,076	24,677	17,835	53,564
297	POWER SYSTEMS	11,631	4,566	929	6,136
298	HIGHWAY GRADE CROSSINGS - RUNNING	47,811	14,311	8,992	24,508
299	HIGHWAY GRADE CROSSINGS - SWITCHING	5,225	1,232	1,160	2,833
300	STATION AND OFFICE BUILDINGS	73,984	23,458	11,078	39,448
301	SHOP BUILDINGS - LOCOMOTIVES	32,590	9,887	6,527	16,176
302	SHOP BUILDINGS - FREIGHT CARS	18,440	5,916	4,899	7,625
303	SHOP BUILDINGS - OTHER EQUIPMENT	13,941	5,411	4,350	4,180
304	LOCOMOTIVE SERVICING FACILITIES	6,544	1,328	1,425	3,791
305	MISCELLANEOUS BUILDINGS AND STRUCTURES	44,876	13,342	6,062	25,472
306	COAL TERMINALS	15,529	14,884	645	0
307	ORE TERMINALS	14,231	1,507	0	12,724
308	OTHER MARINE TERMINALS	324	156	56	112
309	TOFC/COFC - TERMINALS	17,872	2,607	3,636	11,629
310	MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES	1,795	481	921	393
311	FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS	1,543	1,060	225	258
312	ROADWAY MACHINES	173,748	44,920	11,259	117,569
313	SMALL TOOLS AND SUPPLIES	98,410	21,767	18,938	57,705
314	SNOW REMOVAL	37,087	19,393	1,094	16,600
315	FRINGE BENEFITS - RUNNING	268,365	70,564	41,771	156,030
316	FRINGE BENEFITS - SWITCHING	44,722	11,384	8,053	25,285
317	FRINGE BENEFITS - OTHER	201,737	65,118	30,860	105,759
318	CASUALTIES AND INSURANCE - RUNNING	77,764	26,035	10,770	40,959
319	CASUALTIES AND INSURANCE - SWITCHING	20,973	3,379	2,865	14,729
320	CASUALTIES AND INSURANCE - OTHER	31,405	13,181	5,254	12,970
321	LEASE RENTALS - DEBIT - RUNNING	50,006	31,327	17,022	1,657
322	LEASE RENTALS - DEBIT - SWITCHING	1,754	184	50	1,520
323	LEASE RENTALS - DEBIT - OTHER	80,941	28,990	9,910	42,041
324	LEASE RENTALS - (CREDIT) - RUNNING	877	124	23	730
325	LEASE RENTALS - (CREDIT) - SWITCHING	358	-433	8	783
326	LEASE RENTALS - (CREDIT) - OTHER	3,448	196	2	3,250
327	JOINT FACILITY RENT - DEBIT - RUNNING	46,509	11,039	2,206	33,264
328	JOINT FACILITY RENT - DEBIT - SWITCHING	10,098	2,290	1,095	6,713
329	JOINT FACILITY RENT - DEBIT - OTHER	13,063	9,414	1,077	2,572
330	JOINT FACILITY RENT - (CREDIT) - RUNNING	64,831	21,827	3,138	39,866
331	JOINT FACILITY RENT - (CREDIT) - SWITCHING	7,433	2,064	1,452	3,917
332	JOINT FACILITY RENT - (CREDIT) - OTHER	4,865	1,061	144	3,660

TABLE 5.--SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT--CONTINUED

RAILWAY OPERATING EXPENSES

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
	WAY AND STRUCTURES - CONTINUED:				
	REPAIR AND MAINTENANCE - CONTINUED:				
333	OTHER RENTS - DEBIT - RUNNING	87,534	81,393	8481	85,660
334	OTHER RENTS - DEBIT - SWITCHING	893	-13	-26	932
335	OTHER RENTS - DEBIT - OTHER	7,686	1,456	3,992	2,238
336	OTHER RENTS - (CREDIT) - RUNNING	51	0	51	0
337	OTHER RENTS - (CREDIT) - SWITCHING	0	0	0	0
338	OTHER RENTS - (CREDIT) - OTHER	1,573	700	526	347
339	DEPRECIATION - RUNNING	640,253	113,973	114,826	411,454
340	DEPRECIATION - SWITCHING	111,654	32,758	20,252	58,644
341	DEPRECIATION - OTHER	176,532	72,924	34,694	68,914
342	JOINT FACILITY - DEBIT - RUNNING	126,499	14,862	4,561	107,076
343	JOINT FACILITY - DEBIT - SWITCHING	42,587	8,321	3,903	30,363
344	JOINT FACILITY - DEBIT - OTHER	32,478	26,589	2,328	3,561
345	JOINT FACILITY - (CREDIT) - RUNNING	91,572	18,983	5,375	67,214
346	JOINT FACILITY - (CREDIT) - SWITCHING	14,058	1,365	1,220	11,473
347	JOINT FACILITY - (CREDIT) - OTHER	1,564	340	355	869
348	DISMANTLING RETIRED ROAD PROPERTY - RUNNING	5,690	1,665	964	3,061
349	DISMANTLING RETIRED ROAD PROPERTY - SWITCHING	798	319	71	408
350	DISMANTLING RETIRED ROAD PROPERTY - OTHER	4,839	3,935	310	594
351	OTHER - RUNNING	24,237	10,084	3,378	10,775
352	OTHER - SWITCHING	4,309	1,839	710	1,760
353	OTHER - OTHER	32,951	14,490	2,275	16,186
354	TOTAL WAY AND STRUCTURES	4,231,990	1,218,957	689,681	2,323,352
	EQUIPMENT				
	LOCOMOTIVES:				
355	ADMINISTRATION	81,233	23,636	13,668	43,929
356	REPAIR AND MAINTANENCE	1,210,307	264,490	205,706	740,111
35/	MACHINERY REPAIR	28,381	8,404	5,991	13,986
358	EQUIPMENT DAMAGED	10,380	4,009	1,588	4,783
359	FRINGE BENEFITS	215,137	49,227	48,294	117,616
360	OTHER CASUALTIES AND INSURANCE	46,412	13,032	8,874	24,506
361	LEASE RENTALS - DEBIT	156,481	24,693	32,586	99,202
362	LEASE RENTALS - (CREDIT)	46,057	6,233	25,962	13,862
363	JOINT FACILITY RENT - DEBIT	6,941	3,335	2,191	1,415
364	JOINT FACILITY RENT - (CREDIT)	6,707	1,005	2,245	3,457
365	OTHER RENTS - DEBIT	32,862	1,643	21,847	9,372
366	OTHER RENTS - (CREDIT)	20,766	10,434	-1,039	11,371
367	DEPRECIATION	317,012	78,042	46,514	192,456
368	JOINT FACILITY - DEBIT	11,925	2,197	1,576	8,152
369	JOINT FACILITY - (CREDIT)	6,804	2,046	846	3,912
370	REPAIRS BILLED TO OTHERS - (CREDIT)	21,495	1,190	456	19,849
371	DISMANTLING RETIRED PROPERTY	1,304	164	29	1,111
372	OTHER	19,114	6,218	5,976	6,920
373	TOTAL LOCOMOTIVES	2,035,660	458,182	366,370	1,211,108
	FREIGHT CARS:				
374	ADMINISTRATION	92,221	31,431	21,157	39,633
375	REPAIR AND MAINTENANCE	1,217,970	336,782	248,214	632,974
376	MACHINERY REPAIR	22,856	6,569	4,159	12,128
377	EQUIPMENT DAMAGED	83,229	9,200	18,469	55,560
378	FRINGE BENEFITS	213,637	57,548	55,081	101,008
379	OTHER CASUALTIES AND INSURANCE	95,080	21,086	19,615	54,379
380	LEASE RENTALS - DEBIT	317,677	89,182	99,696	128,799
381	LEASE RENTALS - (CREDIT)	37,636	13,519	4,470	19,647
382	JOINT FACILITY RENT - DEBIT	1,102	675	120	307
383	JOINT FACILITY RENT - (CREDIT)	1,173	577	37	559
384	OTHER RENTS - DEBIT	3,048,261	919,193	631,197	1,497,871
385	OTHER RENTS - (CREDIT)	1,403,115	446,312	315,101	641,702
386	DEPRECIATION	521,282	151,665	98,584	271,033
387	JOINT FACILITY - DEBIT	7,323	979	2,360	3,984
388	JOINT FACILITY - (CREDIT)	8,296	1,600	523	6,165
389	REPAIRS BILLED TO OTHERS - (CREDIT)	431,316	86,651	79,442	265,223
390	DISMANTLING RETIRED PROPERTY	2,146	465	-68	1,749
391	OTHER	11,566	141	6,303	5,122
392	TOTAL FREIGHT CARS	3,752,814	1,076,249	805,314	1,871,251

TABLE 5.--SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT--CONTINUED

RAILWAY OPERATING EXPENSES

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
	EQUIPMENT - CONTINUED:				
	OTHER EQUIPMENT:				
393	ADMINISTRATION	$21,208	$10,300	$1,820	$9,088
	REPAIR AND MAINTENANCE:				
394	TRUCKS, TRAILERS, AND CONTAINERS - REVENUE SERVICE	81,266	22,214	18,393	40,659
395	FLOATING EQUIPMENT - REVENUE SERVICE	812	618	-9	203
396	PASSENGER AND OTHER REVENUE EQUIPMENT	21,677	1,564	9,776	10,337
397	COMPUTERS AND DATA PROCESSING SYSTEMS	19,717	2,878	4,792	12,047
398	MACHINERY	13,448	7,938	2,571	2,939
399	WORK AND OTHER NON-REVENUE EQUIPMENT	117,721	21,067	17,949	78,705
400	EQUIPMENT DAMAGED	4,413	354	-87	4,146
401	FRINGE BENEFITS	25,465	8,068	3,061	14,336
402	OTHER CASUALTIES AND INSURANCE	16,971	5,738	1,363	9,870
403	LEASE RENTALS - DEBIT	189,591	22,042	50,131	117,418
404	LEASE RENTALS - (CREDIT)	6,987	825	540	5,622
405	JOINT FACILITY RENT - DEBIT	1,398	192	198	1,008
406	JOINT FACILITY RENT - (CREDIT)	1,699	377	346	976
407	OTHER RENTS - DEBIT	258,596	51,550	50,122	156,924
408	OTHER RENTS - (CREDIT)	115,221	26,776	35,200	53,245
409	DEPRECIATION	110,007	38,783	16,969	54,255
410	JOINT FACILITY - DEBIT	7,920	2,859	1,237	3,824
411	JOINT FACILITY - (CREDIT)	6,235	2,161	2,884	1,190
412	REPAIRS BILLED TO OTHERS - (CREDIT)	27,195	9,335	3,815	14,045
413	DISMANTLING RETIRED PROPERTY	290	56	35	199
414	OTHER	28,762	22,816	254	5,692
415	TOTAL OTHER EQUIPMENT	761,925	179,563	135,790	446,572
416	TOTAL EQUIPMENT	6,550,399	1,713,994	1,307,474	3,528,931
	TRANSPORTATION:				
	TRAIN OPERATIONS:				
417	ADMINISTRATION	197,492	60,367	38,651	98,474
418	ENGINE CREWS	940,217	212,447	148,288	579,482
419	TRAIN CREWS	1,857,823	423,602	323,166	1,111,055
420	DISPATCHING TRAINS	134,214	47,506	23,693	63,015
421	OPERATING SIGNALS AND INTERLOCKERS	80,315	36,382	13,339	30,594
422	OPERATING DRAWBRIDGES	12,792	2,329	5,184	5,279
423	HIGHWAY CROSSING PROTECTION	9,753	3,884	1,247	4,622
424	TRAIN INSPECTION AND LUBRICATION	281,488	123,836	45,572	112,080
425	LOCOMOTIVE FUEL	2,572,648	511,645	447,190	1,613,813
426	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER	2,992	42	2,950	0
427	SERVICING LOCOMOTIVES	264,340	46,909	51,869	165,562
428	FREIGHT LOST OR DAMAGED - SOLELY RELATED	10,596	-89	-1,062	11,747
429	CLEARING WRECKS	63,174	17,306	7,290	38,578
430	FRINGE BENEFITS	1,028,193	281,031	165,189	581,973
431	OTHER CASUALTIES AND INSURANCE	267,644	66,456	44,155	157,033
432	JOINT FACILITY - DEBIT	61,896	9,994	5,272	46,630
433	JOINT FACILITY - (CREDIT)	51,154	18,686	3,909	28,559
434	OTHER	101,902	26,907	2,346	72,649
435	TOTAL TRAIN OPERATIONS	7,836,325	1,851,868	1,320,430	4,664,027
	YARD OPERATIONS:				
436	ADMINISTRATION	122,796	54,399	31,543	36,854
437	SWITCH CREWS	1,078,612	344,130	235,483	498,999
438	CONTROLLING OPERATIONS	139,085	47,339	14,970	76,776
439	YARD AND TERMINAL CLERICAL	376,823	135,255	73,429	168,139
440	OPERATING SWITCHES, SIGNALS, RETARDERS AND BUMPS	32,204	6,812	5,734	19,658
441	LOCOMOTIVE FUEL	208,056	70,180	38,164	99,712
442	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER	0	0	0	0
443	SERVICING LOCOMOTIVES	42,529	11,129	16,409	14,991
444	FREIGHT LOST OR DAMAGED - SOLELY RELATED	2,326	69	68	2,189
445	CLEARING WRECKS	15,169	789	2,200	12,180
446	FRINGE BENEFITS	514,265	178,645	106,053	229,567
447	OTHER CASUALTIES AND INSURANCE	116,839	36,901	18,746	60,192
448	JOINT FACILITY - DEBIT	168,737	47,969	23,654	97,114
449	JOINT FACILITY - (CREDIT)	87,435	30,016	14,182	43,237
450	OTHER	19,358	6,945	1,490	10,923
451	TOTAL YARD OPERATIONS	2,748,564	910,546	553,761	1,284,257

TABLE 5.--SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT--CONTINUED

RAILWAY OPERATING EXPENSES

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
	TRANSPORTATION - CONTINUED:				
	TRAIN AND YARD OPERATIONS COMMON:				
452	CLEANING CAR INTERIORS	$25,797	$3,321	$3,962	$19,514
453	ADJUSTING AND TRANSFERRING LOADS	13,122	3,316	2,116	7,690
454	CAR LOADING DEVICES AND GRAIN DOORS	9,100	484	1,673	6,943
455	FREIGHT LOST OR DAMAGED - ALL OTHER	85,273	20,280	13,760	51,233
456	FRINGE BENEFITS	8,385	907	1,110	6,368
457	TOTAL TRAIN AND YARD OPERATIONS COMMON	141,677	27,308	22,621	91,748
	SPECIALIZED SERVICE OPERATIONS:				
458	ADMINISTRATION	26,273	9,270	3,822	13,181
459	PICKUP & DELIVERY AND MARINE LINE HAUL	69,937	24,421	25,521	19,995
460	LOADING & UNLOADING AND LOCAL MARINE	305,933	123,090	41,857	140,986
461	PROTECTIVE SERVICES	13,956	2,244	2,914	8,798
462	FREIGHT LOST OR DAMAGED - SOLELY RELATED	284	-145	73	356
463	FRINGE BENEFITS	23,614	9,488	2,064	12,062
464	CASUALTIES AND INSURANCE	6,320	2,737	1,079	2,504
465	JOINT FACILITY - DEBIT	1,013	62	656	295
466	JOINT FACILITY - (CREDIT)	1,862	7	3	1,852
467	OTHER	5,132	647	18	4,467
468	TOTAL SPECIALIZED SERVICES OPERATIONS	450,600	171,807	78,001	200,792
	ADMINISTRATIVE SUPPORT OPERATIONS:				
469	ADMINISTRATION	134,071	53,304	28,298	52,469
470	EMPLOYEES PERFORMING CLERICAL AND ACCOUNTING FUNCTIONS	505,391	132,554	87,764	285,073
471	COMMUNICATION SYSTEMS OPERATION	91,448	19,090	10,764	61,594
472	LOSS AND DAMAGE CLAIMS PROCESSING	24,687	9,685	3,375	11,627
473	FRINGE BENEFITS	193,482	56,487	34,443	102,552
474	CASUALTIES AND INSURANCE	24,201	8,839	3,617	11,745
475	JOINT FACILITY - DEBIT	21,629	11,250	8,523	1,856
476	JOINT FACILITY - (CREDIT)	7,780	968	4,211	2,601
477	OTHER	65,199	41,211	6,901	17,087
478	TOTAL ADMINISTRATIVE SUPPORT OPERATIONS	1,052,328	331,452	179,474	541,402
479	TOTAL TRANSPORTATION	12,729,494	3,292,901	2,154,287	6,782,226
	GENERAL AND ADMINISTRATIVE:				
480	OFFICERS - GENERAL ADMINISTRATION	188,495	54,698	42,354	91,443
481	ACCOUNTING, AUDITING AND FINANCE	373,072	114,150	63,086	195,836
482	MANAGEMENT SERVICES AND DATA PROCESSING	220,578	69,431	46,574	104,573
483	MARKETING	135,010	41,842	14,860	78,308
484	SALES	200,091	44,001	21,721	134,369
485	INDUSTRIAL DEVELOPMENT	28,634	15,407	2,228	10,999
486	PERSONNEL AND LABOR RELATIONS	102,868	35,542	16,805	50,521
487	LEGAL AND SECRETARIAL	218,688	56,004	35,931	126,753
488	PUBLIC RELATIONS AND ADVERTISING	37,828	12,274	8,081	17,473
489	RESEARCH AND DEVELOPMENT	13,918	8,058	1,653	4,207
490	FRINGE BENEFITS	404,727	106,976	62,003	235,748
491	CASUALTIES AND INSURANCE	13,563	3,541	2,346	7,676
492	WRITEDOWN OF UNCOLLECTIBLE ACCOUNTS	49,187	7,219	11,040	30,928
493	PROPERTY TAXES	228,498	63,814	44,930	119,754
494	OTHER TAXES EXCEPT ON CORPORATE INCOME OR PAYROLLS	132,377	16,682	38,891	76,804
495	JOINT FACILITY - DEBIT	24,464	3,984	6,100	14,380
496	JOINT FACILITY - (CREDIT)	1,385	638	35	712
497	OTHER	309,747	64,329	74,257	171,161
498	TOTAL GENERAL AND ADMINISTRATIVE	2,680,360	717,314	492,825	1,470,221
499	TOTAL CARRIER OPERATING EXPENSES	25,692,243	6,943,246	4,644,267	14,104,730

TABLE 6.--SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT--CONTINUED

DEPRECIATION BY SUBACCOUNT - WAY AND STRUCTURES

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
	DEPRECIATION				
501	(3) GRADING	$36,480	$11,220	$10,503	$14,757
502	(4) OTHER RIGHT-OF-WAY EXPENDITURES	549	115	58	376
503	(5) TUNNELS AND SUBWAYS	3,359	1,486	413	1,460
504	(6) BRIDGES, TRESTLES AND CULVERTS	31,469	7,907	7,672	15,890
505	(7) ELEVATED STRUCTURES	162	162	0	0
505A	(8) TIES	237,244	54,553	55,667	127,024
505B	(9) RAIL AND OTHER TRACK MATERIAL	350,822	71,379	46,739	232,704
505C	(11) BALLAST	90,031	19,283	14,699	56,049
506	(13) FENCES, SNOWSHEDS AND SIGNS	1,513	236	185	1,092
507	(16) STATION AND OFFICE BUILDINGS	23,910	8,075	4,089	11,746
508	(17) ROADWAY BUILDINGS	3,784	645	973	2,166
509	(18) WATER STATIONS	690	273	21	396
510	(19) FUEL STATIONS	4,059	1,051	593	2,415
511	(20) SHOPS AND ENGINEHOUSES	19,206	5,390	4,754	9,062
512	(22) STORAGE WAREHOUSES	0	0	0	0
513	(23) WHARVES AND DOCKS	327	192	60	75
514	(24) COAL AND ORE WHARVES	8,772	4,122	440	4,210
515	(25) TOFC/COFC TERMINALS	7,714	1,543	1,439	4,732
516	(26) COMMUNICATIONS SYSTEMS	17,646	2,585	3,774	11,287
517	(27) SIGNALS AND INTERLOCKERS	44,808	13,154	8,592	23,062
518	(29) POWER PLANTS	258	92	43	123
519	(31) POWER TRANSMISSION SYSTEMS	1,778	861	174	743
520	(35) MISCELLANEOUS STRUCTURES	641	195	157	289
521	(37) ROADWAY MACHINES	32,354	7,390	6,109	18,855
522	(39) PUBLIC IMPROVEMENTS; CONSTRUCTION	6,195	1,463	1,043	3,689
523	(45) POWER PLANT MACHINES	1,055	451	158	446
523A	(76) INTEREST DURING CONSTRUCTION	669	15	654	0
523B	(80) OTHER ELEMENTS OF INVESTMENT	2,893	3,098	-205	0
524	OTHER LEASE/RENTALS	2,538	2,287	233	18
525	TOTAL	930,926	219,223	169,037	542,666

TABLE 6.--SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT--CONTINUED

DEPRECIATION -- EQUIPMENT -- FREIGHT PORTION

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
	DEPRECIATION				
	LOCOMOTIVES:				
541	DIESEL LOCOMOTIVE - YARD	$25,102	$10,994	$2,683	$11,425
542	DIESEL LOCOMOTIVE - ROAD	285,888	65,517	43,051	177,320
543	OTHER LOCOMOTIVE - YARD	175	0	157	18
544	OTHER LOCOMOTIVE - ROAD	0	0	0	0
545	TOTAL	311,165	76,511	45,891	188,763
	FREIGHT TRAIN CARS:				
546	BOX--PLAIN 40 FOOT	3,674	299	888	2,487
547	BOX--PLAIN 50 FOOT AND LONGER	50,865	4,071	7,865	38,929
548	BOX--EQUIPPED	84,558	25,242	18,399	40,917
549	GONDOLA--PLAIN	41,308	19,085	6,324	15,891
550	GONDOLA--EQUIPPED	14,409	7,192	1,213	6,004
551	HOPPER--COVERED	73,539	13,112	14,430	45,997
552	HOPPER--OPEN TOP--GENERAL SERVICE	115,292	61,610	25,704	27,978
553	HOPPER--OPEN TOP--SPECIAL SERVICE	14,928	1,326	7,477	6,125
554	REFRIGERATOR--MECHANICAL	12,492	10	4	12,478
555	REFRIGERATOR--NONMECHANICAL	25,681	3,567	233	21,881
556	FLAT TOFC/COFC	5,098	234	1,734	3,130
557	FLAT MULTI-LEVEL	7,039	2,171	851	4,017
558	FLAT--GENERAL SERVICE	3,397	859	334	2,204
559	FLAT--OTHER	11,359	1,132	1,882	8,345
560	ALL OTHER FREIGHT CARS	7,739	153	5,030	2,556
561	CABOOSES	8,972	2,748	1,418	4,806
562	AUTO RACKS	32,972	6,476	3,812	22,682
563	MISCELLANEOUS ACCESSORIES	234	27	6	201
564	TOTAL FREIGHT TRAIN CARS	513,548	149,316	97,604	266,628
	OTHER EQUIPMENT - REVENUE FREIGHT:				
	HIGHWAY EQUIPMENT:				
565	REFRIGERATED TRAILERS	29	0	0	29
566	OTHER TRAILERS	19,950	5,353	5,195	9,402
567	REFRIGERATED CONTAINERS	58	0	0	58
568	OTHER CONTAINERS	2	0	0	2
569	BOGIES	0	0	0	0
570	CHASIS	58	13	0	45
571	OTHER HIGHWAY EQUIPMENT (FREIGHT)	363	0	0	363
572	TOTAL HIGHWAY EQUIPMENT	20,460	5,366	5,195	9,899
	FLOATING EQUIPMENT - REVENUE SERVICE:				
573	MARINE LINE-HAUL	134	109	0	25
574	LOCAL MARINE	173	170	0	3
575	TOTAL FLOATING EQUIPMENT	307	279	0	28
	OTHER EQUIPMENT:				
576	PASSENGER AND OTHER REVENUE EQUIPMENT (FREIGHT PORTION)	8	0	8	0
577	COMPUTER & DATA PROCESSING EQUIPMENT	25,178	8,356	3,833	12,989
578	MACHINERY - LOCOMOTIVES	5,529	1,573	608	3,348
579	MACHINERY - FREIGHT CARS	7,614	2,411	947	4,256
580	MACHINERY - OTHER EQUIPMENT	2,195	1,333	219	643
581	WORK & OTHER NON-REVENUE EQUIPMENT	65,808	23,773	7,697	34,338
582	TOTAL OTHER EQUIPMENT	106,332	37,446	13,312	55,574
583	TOTAL, ALL EQUIPMENT (FREIGHT PORTION)	951,812	268,918	162,002	520,892

TABLE 7.-- SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT

EQUIPMENT IN SERVICE

CLASS I LINE-HAUL RAILROADS

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
	DIESEL LOCOMOTIVE UNITS				
700	NUMBER AT BEGINNING OF YEAR	25,238	7,262	4,613	13,363
701	NUMBER INSTALLED DURING YEAR	1,058	321	160	577
702	NUMBER RETIRED DURING YEAR	2,285	995	294	996
703	NUMBER AT CLOSE OF YEAR	24,011	6,588	4,479	12,944
704	HORSEPOWER -- TOTAL	58,010,440	14,785,080	10,559,685	32,665,675
	ELECTRIC LOCOMOTIVE UNITS				
705	NUMBER AT BEGINNING OF YEAR	0	0	0	0
706	NUMBER INSTALLED DURING YEAR	0	0	0	0
707	NUMBER RETIRED DURING YEAR	0	0	0	0
708	NUMBER AT CLOSE OF YEAR	0	0	0	0
709	HORSEPOWER -- TOTAL	0	0	0	0
	OTHER LOCOMOTIVE AND AUXILIARY UNITS				
710	NUMBER AT BEGINNING OF YEAR	257	94	60	103
711	NUMBER INSTALLED DURING YEAR	10	5	4	1
713	NUMBER RETIRED DURING YEAR	4	0	1	3
713	NUMBER AT CLOSE OF YEAR	263	99	63	101
	FREIGHT TRAIN CARS				
714	NUMBER AT BEGINNING OF YEAR	943,418	335,486	215,573	392,359
715	NUMBER INSTALLED DURING YEAR	17,143	4,544	5,046	7,553
716	NUMBER RETIRED DURING YEAR	79,004	28,421	12,349	38,234
717	NUMBER AT CLOSE OF YEAR	881,557	311,609	208,270	361,678
718	PLAIN BOX CARS - 40 FOOT	7,849	989	2,044	4,816
719	PLAIN BOX CARS - 50 FOOT AND LONGER	94,149	10,531	27,684	55,934
720	EQUIPPED BOX CARS	130,837	44,357	39,306	47,174
721	PLAIN GONDOLA CARS	95,341	48,476	17,750	29,115
722	EQUIPPED GONDOLA CARS	25,346	13,755	2,341	9,250
723	COVERED HOPPER CARS	154,016	26,294	33,612	94,110
724	OPEN TOP HOPPER CARS - GENERAL SERVICE	235,206	145,326	48,602	41,278
725	OPEN TOP HOPPER CARS - SPECIAL SERVICE	26,368	3,574	10,349	12,445
726	REFRIGERATOR CARS - NONMECHANICAL	32,143	5,287	2,936	23,920
727	REFRIGERATOR CARS - MECHANICAL	3,951	37	5	3,909
728	FLAT CARS - TOFC/COFC	10,196	520	2,471	7,205
729	FLAT CARS - MULTI-LEVEL	11,869	4,420	1,131	6,318
730	FLAT CARS - GENERAL SERVICE	11,642	3,478	1,580	6,584
731	FLAT CARS - OTHER	22,078	3,667	4,042	14,369
732	TANK CARS - UNDER 22,000 GALLONS	1,090	3	46	1,041
733	TANK CARS - 22,000 GALLONS AND OVER	495	1	0	494
734	ALL OTHER FREIGHT CARS	18,981	894	14,371	3,716
735	CABOOSE	11,018	3,992	2,066	4,960
736	AGGREGATE CAPACITY - FREIGHT TRAIN CARS (TONS) - TOTAL	73,450,098	26,071,226	16,826,145	30,552,727
737	PLAIN BOX CARS - 40 FOOT	456,740	53,079	112,423	291,238
738	PLAIN BOX CARS - 50 FOOT AND LONGER	6,961,186	764,690	1,962,517	4,233,979
739	EQUIPPED BOX CARS	9,521,140	3,052,131	2,863,670	3,605,339
740	PLAIN GONDOLA CARS	8,119,812	4,122,632	1,397,193	2,599,987
741	EQUIPPED GONDOLA CARS	2,308,597	1,274,203	199,906	834,488
742	COVERED HOPPER CARS	14,742,563	2,510,104	3,188,156	9,044,303
743	OPEN TOP HOPPER CARS - GENERAL SERVICE	21,117,765	12,795,004	4,341,398	3,981,363
744	OPEN TOP HOPPER CARS - SPECIAL SERVICE	2,202,422	287,219	883,751	1,031,452
745	REFRIGERATOR CARS - NONMECHANICAL	2,302,298	363,739	205,193	1,733,366
746	REFRIGERATOR CARS - MECHANICAL	261,925	2,410	287	259,228
747	FLAT CARS - TOFC/COFC	676,301	35,403	140,437	500,461
748	FLAT CARS - MULTI-LEVEL	473,188	211,710	57,899	203,579
749	FLAT CARS - GENERAL SERVICE	823,052	247,130	97,479	478,443
750	FLAT CARS - OTHER	1,788,923	295,516	330,203	1,163,204
751	TANK CARS - UNDER 22,000 GALLONS	85,020	165	4,584	80,271
752	TANK CARS - 22,000 GALLONS AND OVER	226,455	75	0	226,380
753	ALL OTHER FREIGHT CARS	1,382,711	56,016	1,041,049	285,646
	PASSENGER - TRAIN CARS				
754	NUMBER AT BEGINNING OF YEAR	728	42	183	503
755	NUMBER INSTALLED DURING YEAR	16	0	0	16
756	NUMBER RETIRED DURING YEAR	18	2	0	16
757	NUMBER AT CLOSE OF YEAR	726	40	183	503
	COMPANY SERVICE EQUIPMENT				
758	NUMBER AT BEGINNING OF YEAR	49,448	14,705	8,719	26,024
759	NUMBER INSTALLED DURING YEAR	3,631	375	359	2,897
760	NUMBER RETIRED DURING YEAR	3,518	715	479	2,324
761	NUMBER AT CLOSE OF YEAR	49,561	14,365	8,599	26,597
	FLOATING EQUIPMENT				
762	NUMBER AT BEGINNING OF YEAR	28	20	0	8
763	NUMBER INSTALLED DURING YEAR	1	1	0	0
764	NUMBER RETIRED DURING YEAR	9	8	0	1
765	NUMBER AT CLOSE OF YEAR	20	13	0	7

TABLE 8.--SUMMARY RAILWAY OPERATING INCOME -- BY CLASS OF SERVICE AND DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

ACCT. NO.	ITEM	ALL DISTRICTS			EASTERN DISTRICT		
		FREIGHT RELATED	PASSENGER RELATED	TOTAL	FREIGHT RELATED	PASSENGER RELATED	TOTAL
	RAILWAY OPERATING INCOME						
101	FREIGHT	$28,313,925	0	$28,313,925	$7,596,952	0	$7,596,952
102	PASSENGER	67	$101,122	101,189	0	$5,175	5,175
103	PASSENGER-RELATED	0	302	302	0	105	105
104	SWITCHING	365,993	0	365,993	130,499	0	130,499
105	WATER TRANSFERS	630	0	630	630	0	630
106	DEMURRAGE	226,391	0	226,391	85,823	0	85,823
110	INCIDENTAL	187,976	3,764	191,740	117,569	533	118,102
121	JOINT FACILITY - CREDIT	11,571	1,345	12,916	2,821	0	2,821
122	JOINT FACILITY - DEBIT	1,908	0	1,908	1,318	0	1,318
501	RAILWAY OPERATING REVENUES (EXCLUSIVE OF TRANSFERS FROM GOVERNMENT AUTHORITIES)	29,104,645	106,533	29,211,178	7,932,976	5,813	7,938,789
502	RAILWAY OPERATING REVENUES - TRANSFERS FROM GOVERNMENT AUTHORITIES FOR CURRENT OPERATIONS.	5,605	70,018	75,623	3,651	4,506	8,157
503	RAILWAY OPERATING REVENUES - AMORTIZATION OF DEFERRED TRANSFERS FROM GOVERNMENT AUTHORITIES	2,183	8	2,191	1,035	0	1,035
	TOTAL RAILWAY OPERATING REVENUES	29,112,433	176,559	29,288,992	7,937,662	10,319	7,947,981
531	RAILWAY OPERATING EXPENSES	25,515,670	176,558	25,692,228	6,932,696	10,550	6,943,246
	NET REVENUE FROM RAILWAY OPERATIONS	3,596,763	1	3,596,764	1,004,966	-231	1,004,735

ACCT. NO.	ITEM	SOUTHERN DISTRICT			WESTERN DISTRICT		
		FREIGHT RELATED	PASSENGER RELATED	TOTAL	FREIGHT RELATED	PASSENGER RELATED	TOTAL
	RAILWAY OPERATING INCOME						
101	FREIGHT	$5,277,432	0	$5,277,432	$15,439,541	0	$15,439,541
102	PASSENGER	0	$19,535	19,535	67	$76,412	76,479
103	PASSENGER-RELATED	0	0	0	0	197	197
104	SWITCHING	54,130	0	54,130	181,364	0	181,364
105	WATER TRANSFERS	0	0	0	0	0	0
106	DEMURRAGE	51,080	0	51,080	89,488	0	89,488
110	INCIDENTAL	28,939	527	29,466	41,468	2,704	44,172
121	JOINT FACILITY - CREDIT	274	0	274	8,476	1,345	9,821
122	JOINT FACILITY - DEBIT	26	0	26	564	0	564
501	RAILWAY OPERATING REVENUES (EXCLUSIVE OF TRANSFERS FROM GOVERNMENT AUTHORITIES)	5,411,829	20,062	5,431,891	15,759,840	80,658	15,840,498
502	RAILWAY OPERATING REVENUES - TRANSFERS FROM GOVERNMENT AUTHORITIES FOR CURRENT OPERATIONS.	325	21,697	22,022	1,629	43,815	45,444
503	RAILWAY OPERATING REVENUES - AMORTIZATION OF DEFERRED TRANSFERS FROM GOVERNMENT AUTHORITIES	0	8	0	1,148	8	1,156
	TOTAL RAILWAY OPERATING REVENUES	5,412,154	41,759	5,453,913	15,762,617	124,481	15,887,098
531	RAILWAY OPERATING EXPENSES	4,602,201	42,067	4,644,268	13,980,773	123,941	14,104,714
	NET REVENUE FROM RAILWAY OPERATIONS	809,953	-308	809,645	1,781,844	540	1,782,384

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

ALL DISTRICTS

	ITEM	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
				FREIGHT				
	WAY AND STRUCTURES							
	ADMINISTRATION:							
270	TRACK	$125,458	$8,835	$15,899	$7,699	$157,891	$779	$158,670
271	BRIDGE AND BUILDING	28,772	1,790	1,734	3,634	35,930	373	36,303
272	SIGNAL	37,422	2,496	5,385	2,968	48,271	333	48,604
273	COMMUNICATION	24,443	3,138	1,221	3,782	32,584	147	32,731
274	OTHER	64,201	6,721	7,427	9,240	87,589	765	88,354
	REPAIR AND MAINTENANCE							
275	ROADWAY - RUNNING	115,791	20,969	61,534	5,932	204,226	376	204,602
276	ROADWAY - SWITCHING	16,366	2,139	5,987	724	25,216	53	25,269
277	TUNNELS AND SUBWAYS - RUNNING	-,719	168	1,815	97	3,799	5	3,804
278	TUNNELS AND SUBWAYS - SWITCHING	251	7	131	1	390	0	390
279	BRIDGES AND CULVERTS - RUNNING	64,169	17,538	22,813	3,888	108,408	342	108,750
280	BRIDGES AND CULVERTS - SWITCHING	5,876	1,429	684	441	8,430	0	8,430
281	TIES - RUNNING	48,263	22,030	4,196	1,423	75,912	279	76,191
282	TIES - SWITCHING	10,213	6,427	437	139	17,216	143	17,359
285	RAIL AND OTHER TRACK MATERIAL - RUNNING	283,001	59,667	27,557	-2,167	368,058	2,609	370,667
286	RAIL AND OTHER TRACK MATERIAL - SWITCHING	49,570	16,547	2,009	1,221	69,347	338	69,685
287	BALLAST - RUNNING	77,917	17,026	4,383	687	100,013	289	100,302
288	BALLAST - SWITCHING	10,892	2,460	182	129	13,663	36	13,699
291	ROAD PROPERTY DAMAGED - RUNNING	25,992	14,206	1,799	455	42,452	142	42,594
292	ROAD PROPERTY DAMAGED - SWITCHING	9,113	2,876	87	43	12,119	6	12,125
293	ROAD PROPERTY DAMAGED - OTHER	1,530	415	-435	76	1,586	5	1,591
294	SIGNALS AND INTERLOCKERS - RUNNING	144,280	52,742	-2,182	2,097	196,937	2,622	199,559
295	SIGNALS AND INTERLOCKERS - SWITCHING	16,542	7,752	59	624	24,977	30	25,007
296	COMMUNICATIONS SYSTEMS	62,479	26,446	3,524	3,256	95,705	371	96,076
297	POWER SYSTEMS	6,314	3,038	1,018	-20	10,350	1,281	11,631
298	HIGHWAY GRADE CROSSINGS - RUNNING	27,243	13,835	6,004	534	47,616	195	47,811
299	HIGHWAY GRADE CROSSINGS - SWITCHING	2,895	1,882	222	225	5,224	1	5,225
300	STATION AND OFFICE BUILDINGS	34,987	11,830	23,790	765	71,372	2,612	73,984
301	SHOP BUILDINGS - LOCOMOTIVES	19,764	7,218	4,958	348	32,288	302	32,590
302	SHOP BUILDINGS - FREIGHT CARS	11,609	4,075	2,051	705	18,440	-	18,440
303	SHOP BUILDINGS - OTHER EQUIPMENT	6,710	2,544	3,729	539	13,522	419	13,941
304	LOCOMOTIVE SERVICING FACILITIES	3,653	1,879	804	168	6,504	40	6,544
305	MISCELLANEOUS BUILDINGS AND STRUCTURES	20,567	9,725	13,857	538	44,687	189	44,876
306	COAL TERMINALS	9,549	2,106	5,120	-1,246	15,529	-	15,529
307	ORE TERMINALS	6,714	3,969	3,514	34	14,231	-	14,231
308	OTHER MARINE TERMINALS	153	86	80	5	324	-	324
309	TOFC/COFC - TERMINALS	2,285	3,080	9,923	1,784	17,872	-	17,872
310	MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES	280	114	1,398	3	1,795	-	1,795
311	FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS	836	343	342	22	1,543	-	1,543
312	ROADWAY MACHINES	63,704	109,769	16,005	-16,566	173,912	836	173,748
313	SMALL TOOLS AND SUPPLIES	-441	88,197	14,925	-4,886	97,795	615	98,410
314	SNOW REMOVAL	26,110	3,923	6,185	405	36,623	464	37,087
315	FRINGE BENEFITS - RUNNING	-	-	-	266,516	266,516	1,849	268,365
316	FRINGE BENEFITS - SWITCHING	-	-	-	44,575	44,575	147	44,722
317	FRINGE BENEFITS - OTHER	-	-	-	200,530	200,530	1,207	201,737
318	CASUALTIES AND INSURANCE - RUNNING	-	-	-	77,590	77,590	174	77,764
319	CASUALTIES AND INSURANCE - SWITCHING	-	-	-	20,945	20,945	28	20,973
320	CASUALTIES AND INSURANCE - OTHER	-	-	-	31,367	31,367	38	31,405
321	LEASE RENTALS - DEBIT - RUNNING	-	-	50,006	-	50,006	0	50,006
322	LEASE RENTALS - DEBIT - SWITCHING	-	-	1,754	-	1,754	0	1,754
323	LEASE RENTALS - DEBIT - OTHER	-	-	80,628	-	80,628	313	80,941
324	LEASE RENTALS - (CREDIT) - RUNNING	-	-	877	-	877	0	877
325	LEASE RENTALS - (CREDIT) - SWITCHING	-	-	358	-	358	0	358
326	LEASE RENTALS - (CREDIT) - OTHER	-	-	3,448	-	3,448	0	3,448
327	JOINT FACILITY RENT - DEBIT - RUNNING	-	-	46,384	-	46,384	125	46,509
328	JOINT FACILITY RENT - DEBIT - SWITCHING	-	-	9,846	-	9,846	252	10,098
329	JOINT FACILITY RENT - DEBIT - OTHER	-	-	13,061	-	13,061	2	13,063
330	JOINT FACILITY RENT - (CREDIT) - RUNNING	-	-	64,027	-	64,027	804	64,831
331	JOINT FACILITY RENT - (CREDIT) - SWITCHING	-	-	7,433	-	7,433	0	7,433
332	JOINT FACILITY RENT - (CREDIT) - OTHER	-	-	4,865	-	4,865	0	4,865
333	OTHER RENTS - DEBIT - RUNNING	-	-	7,529	-	7,529	5	7,534
334	OTHER RENTS - DEBIT - SWITCHING	-	-	893	-	893	0	893
335	OTHER RENTS - DEBIT - OTHER	-	-	7,686	-	7,686	0	7,686
336	OTHER RENTS - (CREDIT) - RUNNING	-	-	51	-	51	0	51
337	OTHER RENTS - (CREDIT) - SWITCHING	-	-	0	-	0	0	0
338	OTHER RENTS - (CREDIT) - OTHER	-	-	1,573	-	1,573	0	1,573
339	DEPRECIATION - RUNNING	-	-	-	639,485	639,485	768	640,253
340	DEPRECIATION - SWITCHING	-	-	-	111,585	111,585	69	111,654
341	DEPRECIATION - OTHER	-	-	-	175,751	175,751	781	176,532
342	JOINT FACILITY - DEBIT - RUNNING	-	-	126,384	-	126,384	115	126,499
343	JOINT FACILITY - DEBIT - SWITCHING	-	-	42,220	-	42,220	367	42,587
344	JOINT FACILITY - DEBIT - OTHER	-	-	32,477	-	32,477	1	32,478
345	JOINT FACILITY - (CREDIT) - RUNNING	-	-	90,932	-	90,932	640	91,572
346	JOINT FACILITY - (CREDIT) - SWITCHING	-	-	14,043	-	14,043	15	14,058
347	JOINT FACILITY - (CREDIT) - OTHER	-	-	1,564	-	1,564	0	1,564
348	DISMANTLING RETIRED ROAD PROPERTY - RUNNING	3,847	66	2,021	551	5,485	5	5,490
349	DISMANTLING RETIRED ROAD PROPERTY - SWITCHING	624	-306	361	119	798	0	798
350	DISMANTLING RETIRED ROAD PROPERTY - OTHER	2,081	207	2,508	43	4,839	0	4,839
351	OTHER - RUNNING	8,752	9,172	760	5,540	24,224	13	24,237
352	OTHER - SWITCHING	3,178	704	87	338	4,307	2	4,309
353	OTHER - OTHER	15,330	2,756	8,957	5,763	32,806	145	32,951
354	TOTAL WAY AND STRUCTURES	1,500,204	574,836	524,562	1,610,444	4,210,046	21,944	4,231,990

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

ALL DISTRICTS--CONTINUED

	ITEM	FREIGHT						
		SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
	EQUIPMENT							
	LOCOMOTIVES:							
355	ADMINISTRATION	$68,531	$32,998	$4,147	$4,829	$80,505	$728	$81,233
356	REPAIR AND MAINTENANCE	495,307	636,655	75,842	-3,571	1,204,233	6,074	1,210,307
357	MACHINERY REPAIR	16,175	10,685	1,112	350	28,322	59	28,381
358	EQUIPMENT DAMAGED	6,694	3,626	79	-20	10,379	1	10,380
359	FRINGE BENEFITS	-	-	-	213,432	213,432	1,705	215,137
360	OTHER CASUALTIES AND INSURANCE	-	-	-	46,345	46,345	67	46,412
361	LEASE RENTALS - DEBIT	-	-	156,367	-	156,367	114	156,481
362	LEASE RENTALS - (CREDIT)	-	-	46,057	-	46,057	0	46,057
363	JOINT FACILITY RENT - DEBIT	-	-	6,941	-	6,941	0	6,941
364	JOINT FACILITY RENT - (CREDIT)	-	-	6,707	-	6,707	0	6,707
365	OTHER RENTS - DEBIT	-	-	32,862	-	32,862	0	32,862
366	OTHER RENTS - (CREDIT)	-	-	20,763	-	20,763	3	20,766
367	DEPRECIATION	-	-	-	316,802	316,802	210	317,012
368	JOINT FACILITY - DEBIT	-	-	11,928	-	11,928	-3	11,925
369	JOINT FACILITY - (CREDIT)	-	-	6,804	-	6,804	0	6,804
370	REPAIRS BILLED TO OTHERS - (CREDIT)	-	-	21,495	-	21,495	0	21,495
371	DISMANTLING RETIRED PROPERTY	1,030	152	23	98	1,303	1	1,304
372	OTHER	10,677	4,443	3,379	417	18,916	198	19,114
373	TOTAL LOCOMOTIVES	598,414	638,559	198,854	578,682	2,036,509	9,151	2,035,660
	FREIGHT CARS:							
374	ADMINISTRATION	78,000	3,674	4,172	6,375	92,221	-	92,221
375	REPAIR AND MAINTENANCE	479,326	432,367	299,204	7,073	1,217,970	-	1,217,970
376	MACHINERY REPAIR	13,429	7,304	1,788	335	22,856	-	22,856
377	EQUIPMENT DAMAGED	15,814	9,325	56,619	1,471	83,229	-	83,229
378	FRINGE BENEFITS	-	-	-	213,637	213,637	-	213,637
379	OTHER CASUALTIES AND INSURANCE	-	-	-	95,080	95,080	-	95,080
380	LEASE RENTALS - DEBIT	-	-	317,677	-	317,677	-	317,677
381	LEASE RENTALS - (CREDIT)	-	-	37,636	-	37,636	-	37,636
382	JOINT FACILITY RENT - DEBIT	-	-	1,102	-	1,102	-	1,102
383	JOINT FACILITY RENT - (CREDIT)	-	-	1,173	-	1,173	-	1,173
384	OTHER RENTS - DEBIT	-	-	3,048,261	-	3,048,261	-	3,048,261
385	OTHER RENTS - (CREDIT)	-	-	1,403,115	-	1,403,115	-	1,403,115
386	DEPRECIATION	-	-	-	521,282	521,282	-	521,282
387	JOINT FACILITY - DEBIT	-	-	7,323	-	7,323	-	7,323
388	JOINT FACILITY - (CREDIT)	-	-	8,296	-	8,296	-	8,296
389	REPAIRS BILLED TO OTHERS - (CREDIT)	-	-	431,316	-	431,316	-	431,316
390	DISMANTLING RETIRED PROPERTY	1,160	201	663	122	2,146	-	2,146
391	OTHER	9,377	-2,857	3,469	1,577	11,566	-	11,566
392	TOTAL FREIGHT CARS	597,106	450,014	1,858,742	846,952	3,752,814	-	3,752,814
	OTHER EQUIPMENT:							
393	ADMINISTRATION	11,936	690	3,852	3,229	19,697	1,511	21,208
	REPAIR AND MAINTENANCE:							
394	TRUCKS, TRAILERS, AND CONTAINERS - REVENUE SERVICE	3,481	5,139	65,843	6,801	81,266	-	81,266
395	FLOATING EQUIPMENT - REVENUE SERVICE	329	218	257	8	812	-	812
396	PASSENGER AND OTHER REVENUE EQUIPMENT	2,805	792	206	-87	3,716	17,961	21,677
397	COMPUTERS AND DATA PROCESSING SYSTEMS	12	40	19,948	-347	19,653	64	19,717
398	MACHINERY	10,177	2,397	714	104	13,392	55	13,448
399	WORK AND OTHER NON-REVENUE EQUIPMENT	28,181	39,006	52,301	-2,576	117,112	609	117,721
400	EQUIPMENT DAMAGED	165	237	3,811	176	4,389	24	4,413
401	FRINGE BENEFITS	-	-	-	21,591	21,591	3,874	25,465
402	OTHER CASUALTIES AND INSURANCE	-	-	-	16,609	16,609	362	16,971
403	LEASE RENTALS - DEBIT	-	-	187,805	-	187,805	1,786	189,591
404	LEASE RENTALS - (CREDIT)	-	-	6,987	-	6,987	0	6,987
405	JOINT FACILITY RENT - DEBIT	-	-	1,397	-	1,397	1	1,398
406	JOINT FACILITY RENT - (CREDIT)	-	-	1,699	-	1,699	0	1,699
407	OTHER RENTS - DEBIT	-	-	258,596	-	258,596	0	258,596
408	OTHER RENTS - (CREDIT)	-	-	115,221	-	115,221	0	115,221
409	DEPRECIATION	-	-	-	109,179	109,179	828	110,007
410	JOINT FACILITY - DEBIT	-	-	7,853	-	7,853	65	7,920
411	JOINT FACILITY - (CREDIT)	-	-	6,235	-	6,235	0	6,235
412	REPAIRS BILLED TO OTHERS - (CREDIT)	-	-	27,195	-	27,195	0	27,195
413	DISMANTLING RETIRED PROPERTY	232	14	14	26	286	4	290
414	OTHER	3,760	3,943	1,645	17,958	27,306	1,456	28,762
415	TOTAL OTHER EQUIPMENT	61,068	52,476	447,109	172,671	733,324	28,601	761,925
416	TOTAL EQUIPMENT	1,256,588	1,161,049	2,496,705	1,598,305	6,512,647	37,752	6,550,399

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

ALL DISTRICTS--CONTINUED

	ITEM	FREIGHT						
		SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
	TRANSPORTATION:							
	TRAIN OPERATIONS:							
417	ADMINISTRATION	$155,630	$8,319	$16,014	$15,450	$195,413	$2,079	$197,492
418	ENGINE CREWS	878,568	931	5,438	41,299	926,236	13,981	940,217
419	TRAIN CREWS	1,734,143	9,231	15,812	80,289	1,839,475	18,348	1,857,823
420	DISPATCHING TRAINS	128,171	359	3,080	1,272	132,882	1,332	134,214
421	OPERATING SIGNALS AND INTERLOCKERS	62,906	5,701	9,344	-201	77,750	2,565	80,315
422	OPERATING DRAWBRIDGES	11,809	85	770	3	12,667	125	12,792
423	HIGHWAY CROSSING PROTECTION	5,241	296	4,139	-76	9,600	153	9,753
424	TRAIN INSPECTION AND LUBRICATION	242,868	28,388	4,969	2,848	279,073	2,415	281,488
425	LOCOMOTIVE FUEL	34,132	2,514,790	12,785	1,336	2,563,043	9,605	2,572,648
426	ELECTRIC POWER PURCHASED/ PRODUCED FOR MOTIVE POWER	0	41	1	0	42	2,950	2,992
427	SERVICING LOCOMOTIVES	179,211	70,151	10,223	3,026	262,611	1,729	264,340
428	FREIGHT LOST OR DAMAGED - SOLELY RELATED	-	-	-	10,596	10,596	0	10,596
429	CLEARING WRECKS	19,963	3,931	36,971	2,308	63,173	1	63,174
430	FRINGE BENEFITS	-	-	-	1,015,389	1,015,389	12,804	1,028,193
431	OTHER CASUALTIES AND INSURANCE	-	-	-	265,258	265,258	2,386	267,644
432	JOINT FACILITY - DEBIT	-	-	61,513	-	61,513	383	61,896
433	JOINT FACILITY - (CREDIT)	-	-	50,495	-	50,495	659	51,154
434	OTHER	32,938	8,908	58,072	112	100,030	1,872	101,902
435	TOTAL TRAIN OPERATIONS	3,485,580	2,651,131	188,636	1,438,909	7,764,256	72,069	7,836,325
	YARD OPERATIONS:							
436	ADMINISTRATION	102,186	5,922	8,631	5,854	122,593	203	122,796
437	SWITCH CREWS	1,068,393	338	8,278	-90	1,076,919	1,693	1,078,612
438	CONTROLLING OPERATIONS	121,573	1,979	14,374	678	138,603	482	139,085
439	YARD AND TERMINAL CLERICAL	344,293	11,011	20,815	572	376,691	132	376,823
440	OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS	27,222	1,718	1,454	545	30,939	1,265	32,204
441	LOCOMOTIVE FUEL	1,976	206,083	32	-159	207,932	124	208,056
442	ELECTRIC POWER PURCHASED/ PRODUCED FOR MOTIVE POWER	0	0	0	0	0	0	0
443	SERVICING LOCOMOTIVES	32,551	8,326	943	304	42,124	405	42,529
444	FREIGHT LOST OR DAMAGED - SOLELY RELATED	-	-	-	2,326	2,326	0	2,326
445	CLEARING WRECKS	4,283	305	10,635	-54	15,169	0	15,169
446	FRINGE BENEFITS	-	-	-	512,958	512,958	1,307	514,265
447	OTHER CASUALTIES AND INSURANCE	-	-	-	116,005	116,005	34	116,039
448	JOINT FACILITY - DEBIT	-	-	166,304	-	166,304	2,433	168,737
449	JOINT FACILITY - (CREDIT)	-	-	87,435	-	87,435	0	87,435
450	OTHER	4,380	2,502	10,039	1,844	18,765	593	19,358
451	TOTAL YARD OPERATIONS	1,706,857	238,183	154,070	640,783	2,739,893	8,671	2,748,564
	TRAIN AND YARD OPERATIONS COMMON:							
452	CLEANING CAR INTERIORS	13,764	70	5,703	1	19,538	6,259	25,797
453	ADJUSTING AND TRANSFERRING LOADS	5,457	457	7,208	-	13,122	-	13,122
454	CAR LOADING DEVICES AND GRAIN DOORS	2,490	1,987	4,623	-	9,100	-	9,100
455	FREIGHT LOST OR DAMAGED - ALL OTHER	-	-	-	85,273	85,273	0	85,273
456	FRINGE BENEFITS	-	-	-	6,827	6,827	1,558	8,385
457	TOTAL TRAIN AND YARD OPERATIONS COMMON	21,711	2,514	17,534	92,101	133,860	7,817	141,677
	SPECIALIZED SERVICE OPERATIONS:							
458	ADMINISTRATION	18,853	624	5,781	1,015	26,273	-	26,273
459	PICKUP & DELIVERY AND MARINE LINE HAUL	2,932	900	64,266	1,839	69,937	-	69,937
460	LOADING & UNLOADING AND LOCAL MARINE	61,687	6,631	228,519	9,096	305,933	-	305,933
461	PROTECTIVE SERVICES	1,462	5,572	8,234	-1,312	13,956	-	13,956
462	FREIGHT LOST OR DAMAGED - SOLELY RELATED	-	-	-	284	284	-	284
463	FRINGE BENEFITS	-	-	-	23,614	23,614	-	23,614
464	CASUALTIES AND INSURANCE	-	-	-	6,320	6,320	-	6,320
465	JOINT FACILITY - DEBIT	-	-	1,013	-	1,013	-	1,013
466	JOINT FACILITY - (CREDIT)	-	-	1,862	-	1,862	-	1,862
467	OTHER	1,576	-304	3,453	407	5,132	-	5,132
468	TOTAL SPECIALIZED SERVICES OPERATIONS	86,510	13,423	309,404	41,263	450,600	-	450,600
	ADMINISTRATIVE SUPPORT OPERATIONS:							
469	ADMINISTRATION	95,050	8,709	15,839	13,319	132,917	1,154	134,071
470	EMPLOYEES PERFORMING CLERICAL & ACCTG. FUNCTIONS	429,220	13,670	47,530	5,595	496,015	9,376	505,391
471	COMMUNICATION SYSTEMS OPERATION	36,967	1,352	51,029	1,665	91,013	435	91,448
472	LOSS AND DAMAGE CLAIMS PROCESSING	22,576	434	1,323	354	24,687	0	24,687
473	FRINGE BENEFITS	-	-	-	190,812	190,812	2,670	193,482
474	CASUALTIES AND INSURANCE	-	-	-	24,197	24,197	4	24,201
475	JOINT FACILITY - DEBIT	-	-	21,576	-	21,576	53	21,629
476	JOINT FACILITY - (CREDIT)	-	-	7,780	-	7,780	0	7,780
477	OTHER	24,367	3,328	11,083	25,488	64,266	933	65,199
478	TOTAL ADMINISTRATIVE SUPPORT OPERATIONS	608,180	27,493	140,600	261,430	1,037,703	14,625	1,052,328
479	TOTAL TRANSPORTATION	5,908,838	2,932,744	810,244	2,474,486	12,126,312	103,182	12,229,494

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

ALL DISTRICTS--CONCLUDED

	ITEM	FREIGHT						
		SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
	GENERAL AND ADMINISTRATIVE:							
480	OFFICERS - GENERAL ADMINISTRATION	$189,170	$11,801	$-53,241	$38,361	$186,091	$2,404	$188,495
481	ACCOUNTING, AUDITING AND FINANCE	300,287	8,005	34,756	27,529	370,577	2,495	373,072
482	MANAGEMENT SERVICES AND DATA PROCESSING	139,485	13,244	65,017	1,684	219,430	1,148	220,578
483	MARKETING	96,101	2,229	19,307	17,263	134,900	110	135,010
484	SALES	139,958	2,862	19,728	37,543	200,091	0	200,091
485	INDUSTRIAL DEVELOPMENT	11,322	754	8,051	8,507	28,634	-	28,634
486	PERSONNEL AND LABOR RELATIONS	70,958	2,099	11,233	17,683	101,973	895	102,868
487	LEGAL AND SECRETARIAL	64,758	2,190	117,720	33,166	217,834	854	218,688
488	PUBLIC RELATIONS AND ADVERTISING	9,690	1,484	17,309	8,907	37,590	238	37,828
489	RESEARCH AND DEVELOPMENT	9,604	433	338	3,543	13,918	0	13,918
490	FRINGE BENEFITS	-	-	-	402,310	402,310	2,417	404,727
491	CASUALTIES AND INSURANCE	-	-	-	13,516	13,516	47	13,563
492	WRITEDOWN OF UNCOLLECTIBLE ACCOUNTS	-	-	-	49,142	49,142	45	49,187
493	PROPERTY TAXES	-	-	-	227,370	227,370	1,128	228,498
494	OTHER TAXES EXCEPT ON CORPORATE INCOME OR PAYROLLS	-	-	-	131,825	131,825	552	132,377
495	JOINT FACILITY - DEBIT	-	-	24,436	-	24,436	28	24,464
496	JOINT FACILITY - (CREDIT)	-	-	1,385	-	1,385	0	1,385
497	OTHER	104,551	7,948	30,504	165,425	308,428	1,319	309,747
498	TOTAL GENERAL AND ADMINISTRATIVE	1,136,084	53,049	293,773	1,183,774	2,666,680	13,680	2,680,360
499	TOTAL CARRIER OPERATING EXPENSES	9,801,714	4,721,678	4,125,284	6,867,009	25,515,685	176,558	25,692,243

TABLE 9:--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

EASTERN DISTRICT

		FREIGHT						
		SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
	WAY AND STRUCTURES							
	ADMINISTRATION:							
270	TRACK	$42,852	$1,766	$7,873	$1,761	$54,252	$0	$54,252
271	BRIDGE AND BUILDING	7,181	330	481	232	8,224	1	8,225
272	SIGNAL	12,735	737	2,743	336	16,551	1	16,552
273	COMMUNICATION	3,960	131	290	87	4,468	0	4,468
274	OTHER	23,041	89	2,966	-229	25,867	3	25,870
	REPAIR AND MAINTENANCE							
275	ROADWAY - RUNNING	34,794	5,276	25,953	-804	65,219	0	65,219
276	ROADWAY - SWITCHING	4,387	390	359	159	5,295	0	5,295
277	TUNNELS AND SUBWAYS - RUNNING	855	74	1,066	56	2,051	0	2,051
278	TUNNELS AND SUBWAYS - SWITCHING	167	2	108	-2	275	0	275
279	BRIDGES AND CULVERTS - RUNNING	16,773	5,278	9,497	496	32,044	0	32,044
280	BRIDGES AND CULVERTS - SWITCHING	1,981	431	167	6	2,585	0	2,585
281	TIES - RUNNING	9,894	8,000	2,164	758	20,816	0	20,816
282	TIES - SWITCHING	1,800	2,407	52	35	4,294	0	4,294
285	RAIL AND OTHER TRACK MATERIAL - RUNNING	82,163	13,048	10,453	-4,987	100,677	0	100,677
286	RAIL AND OTHER TRACK MATERIAL - SWITCHING	17,730	5,567	135	1,068	24,500	0	24,500
287	BALLAST - RUNNING	8,500	5,477	1,570	263	15,810	0	15,810
288	BALLAST - SWITCHING	958	948	58	31	1,995	0	1,995
291	ROAD PROPERTY DAMAGED - RUNNING	7,133	4,171	786	118	12,208	0	12,208
292	ROAD PROPERTY DAMAGED - SWITCHING	2,582	1,375	76	3	4,036	0	4,036
293	ROAD PROPERTY DAMAGED - OTHER	457	92	-31	13	531	0	531
294	SIGNALS AND INTERLOCKERS - RUNNING	52,139	14,853	887	-6	67,873	16	67,889
295	SIGNALS AND INTERLOCKERS - SWITCHING	4,587	2,399	64	137	7,187	2	7,189
296	COMMUNICATIONS SYSTEMS	16,917	4,941	2,291	529	24,678	-1	24,677
297	POWER SYSTEMS	2,657	1,091	742	76	4,566	0	4,566
298	HIGHWAY GRADE CROSSINGS - RUNNING	9,327	3,433	1,751	-200	14,311	0	14,311
299	HIGHWAY GRADE CROSSINGS - SWITCHING	866	347	10	9	1,232	0	1,232
300	STATION AND OFFICE BUILDINGS	12,663	3,104	7,756	-70	23,453	5	23,458
301	SHOP BUILDINGS - LOCOMOTIVES	6,455	2,364	996	71	9,886	1	9,887
302	SHOP BUILDINGS - FREIGHT CARS	4,329	1,228	207	152	5,916	-	5,916
303	SHOP BUILDINGS - OTHER EQUIPMENT	4,328	823	116	144	5,411	0	5,411
304	LOCOMOTIVE SERVICING FACILITIES	940	170	180	38	1,328	0	1,328
305	MISCELLANEOUS BUILDINGS AND STRUCTURES	7,987	2,827	2,342	186	13,342	0	13,342
306	COAL TERMINALS	9,542	1,671	4,921	-1,250	14,884	-	14,884
307	ORE TERMINALS	780	126	603	-2	1,507	-	1,507
308	OTHER MARINE TERMINALS	75	55	26	0	156	-	156
309	TOFC/COFC - TERMINALS	305	467	1,812	23	2,607	-	2,607
310	MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES	181	19	278	3	481	-	481
311	FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS	694	184	168	14	1,060	-	1,060
312	ROADWAY MACHINES	17,860	33,558	7,383	-13,883	44,918	2	44,920
313	SMALL TOOLS AND SUPPLIES	339	15,559	7,708	-1,840	21,766	1	21,767
314	SNOW REMOVAL	12,355	2,735	4,222	78	19,390	3	19,393
315	FRINGE BENEFITS - RUNNING	-	-	-	70,559	70,559	5	70,564
316	FRINGE BENEFITS - SWITCHING	-	-	-	11,383	11,383	1	11,384
317	FRINGE BENEFITS - OTHER	-	-	-	65,117	65,117	1	65,118
318	CASUALTIES AND INSURANCE - RUNNING	-	-	-	26,035	26,035	0	26,035
319	CASUALTIES AND INSURANCE - SWITCHING	-	-	-	3,379	3,379	0	3,379
320	CASUALTIES AND INSURANCE - OTHER	-	-	-	13,181	13,181	0	13,181
321	LEASE RENTALS - DEBIT - RUNNING	-	-	31,327	-	31,327	0	31,327
322	LEASE RENTALS - DEBIT - SWITCHING	-	-	184	-	184	0	184
323	LEASE RENTALS - DEBIT - OTHER	-	-	28,990	-	28,990	0	28,990
324	LEASE RENTALS - (CREDIT) - RUNNING	-	-	124	-	124	0	124
325	LEASE RENTALS - (CREDIT) - SWITCHING	-	-	-433	-	-433	0	-433
326	LEASE RENTALS - (CREDIT) - OTHER	-	-	196	-	196	0	196
327	JOINT FACILITY RENT - DEBIT - RUNNING	-	-	10,963	-	10,963	76	11,039
328	JOINT FACILITY RENT - DEBIT - SWITCHING	-	-	2,290	-	2,290	0	2,290
329	JOINT FACILITY RENT - DEBIT - OTHER	-	-	9,414	-	9,414	0	9,414
330	JOINT FACILITY RENT - (CREDIT) - RUNNING	-	-	21,827	-	21,827	0	21,827
331	JOINT FACILITY RENT - (CREDIT) - SWITCHING	-	-	2,064	-	2,064	0	2,064
332	JOINT FACILITY RENT - (CREDIT) - OTHER	-	-	1,061	-	1,061	0	1,061
333	OTHER RENTS - DEBIT - RUNNING	-	-	1,393	-	1,393	0	1,393
334	OTHER RENTS - DEBIT - SWITCHING	-	-	-13	-	-13	0	-13
335	OTHER RENTS - DEBIT - OTHER	-	-	1,456	-	1,456	0	1,456
336	OTHER RENTS - (CREDIT) - RUNNING	-	-	0	-	0	0	0
337	OTHER RENTS - (CREDIT) - SWITCHING	-	-	0	-	0	0	0
338	OTHER RENTS - (CREDIT) - OTHER	-	-	700	-	700	0	700
339	DEPRECIATION - RUNNING	-	-	-	113,972	113,972	1	113,973
340	DEPRECIATION - SWITCHING	-	-	-	32,757	32,757	1	32,758
341	DEPRECIATION - OTHER	-	-	-	72,923	72,923	1	72,924
342	JOINT FACILITY - DEBIT - RUNNING	-	-	14,789	-	14,789	73	14,862
343	JOINT FACILITY - DEBIT - SWITCHING	-	-	8,321	-	8,321	0	8,321
344	JOINT FACILITY - DEBIT - OTHER	-	-	26,589	-	26,589	0	26,589
345	JOINT FACILITY - (CREDIT) - RUNNING	-	-	18,983	-	18,983	0	18,983
346	JOINT FACILITY - (CREDIT) - SWITCHING	-	-	1,365	-	1,365	0	1,365
347	JOINT FACILITY - (CREDIT) - OTHER	-	-	340	-	340	0	340
348	DISMANTLING RETIRED ROAD PROPERTY - RUNNING	921	5	771	-32	1,665	0	1,665
349	DISMANTLING RETIRED ROAD PROPERTY - SWITCHING	280	4	23	12	319	0	319
350	DISMANTLING RETIRED ROAD PROPERTY - OTHER	1,849	211	1,834	41	3,935	0	3,935
351	OTHER - RUNNING	4,352	3,635	-88	2,185	10,084	0	10,084
352	OTHER - SWITCHING	1,406	474	14	-55	1,839	0	1,839
353	OTHER - OTHER	4,818	599	3,458	5,615	14,490	0	14,490
354	TOTAL WAY AND STRUCTURES	458,895	152,471	206,717	400,681	1,218,764	193	1,218,957

TABLE 9:--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

EASTERN DISTRICT--CONTINUED

		FREIGHT						
		SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
	EQUIPMENT							
	LOCOMOTIVES:							
355	ADMINISTRATION	$20,946	*$852	$1,116	$720	$23,634	$2	$23,636
356	REPAIR AND MAINTENANCE	117,108	146,453	14,505	-13,663	264,403	87	264,490
357	MACHINERY REPAIR	5,616	2,521	378	-111	8,404	0	8,404
358	EQUIPMENT DAMAGED	2,727	1,799	-502	-15	4,009	0	4,009
359	FRINGE BENEFITS	-	-	-	49,206	49,206	21	49,227
360	OTHER CASUALTIES AND INSURANCE	-	-	-	13,025	13,025	7	13,032
361	LEASE RENTALS - DEBIT	-	-	24,693	-	24,693	0	24,693
362	LEASE RENTALS - (CREDIT)	-	-	6,233	-	6,233	0	6,233
363	JOINT FACILITY RENT - DEBIT	-	-	3,335	-	3,335	0	3,335
364	JOINT FACILITY RENT - (CREDIT)	-	-	1,005	-	1,005	0	1,005
365	OTHER RENTS - DEBIT	-	-	1,643	-	1,643	0	1,643
366	OTHER RENTS - (CREDIT)	-	-	10,434	-	10,434	0	10,434
367	DEPRECIATION	-	-	-	78,042	78,042	0	78,042
368	JOINT FACILITY - DEBIT	-	-	2,197	-	2,197	0	2,197
369	JOINT FACILITY - (CREDIT)	-	-	2,046	-	2,046	0	2,046
370	REPAIRS BILLED TO OTHERS - (CREDIT)	-	-	1,190	-	1,190	0	1,190
371	DISMANTLING RETIRED PROPERTY	119	30	15	0	164	0	164
372	OTHER	4,423	1,009	638	148	6,218	0	6,218
373	TOTAL LOCOMOTIVES	150,939	152,664	27,110	127,352	458,065	117	458,182
	FREIGHT CARS:							
374	ADMINISTRATION	27,981	979	1,272	1,199	31,431	-	31,431
375	REPAIR AND MAINTENANCE	132,411	117,597	92,569	-5,795	336,782	-	336,782
376	MACHINERY REPAIR	4,569	1,266	752	-18	6,569	-	6,569
377	EQUIPMENT DAMAGED	4,566	2,657	2,133	-156	9,200	-	9,200
378	FRINGE BENEFITS	-	-	-	57,548	57,548	-	57,548
379	OTHER CASUALTIES AND INSURANCE	-	-	-	21,086	21,086	-	21,086
380	LEASE RENTALS - DEBIT	-	-	89,182	-	89,182	-	89,182
381	LEASE RENTALS - (CREDIT)	-	-	13,519	-	13,519	-	13,519
382	JOINT FACILITY RENT - DEBIT	-	-	675	-	675	-	675
383	JOINT FACILITY RENT - (CREDIT)	-	-	577	-	577	-	577
384	OTHER RENTS - DEBIT	-	-	919,193	-	919,193	-	919,193
385	OTHER RENTS - (CREDIT)	-	-	446,312	-	446,312	-	446,312
386	DEPRECIATION	-	-	-	151,665	151,665	-	151,665
387	JOINT FACILITY - DEBIT	-	-	979	-	979	-	979
388	JOINT FACILITY - (CREDIT)	-	-	1,608	-	1,608	-	1,608
389	REPAIRS BILLED TO OTHERS - (CREDIT)	-	-	86,651	-	86,651	-	86,651
390	DISMANTLING RETIRED PROPERTY	190	152	84	39	465	-	465
391	OTHER	7,328	-6,993	623	-817	141	-	141
392	TOTAL FREIGHT CARS	177,045	115,658	558,795	224,751	1,076,249	-	1,076,249
	OTHER EQUIPMENT:							
393	ADMINISTRATION	7,208	116	2,049	927	10,300	0	10,300
	REPAIR AND MAINTENANCE:							
394	TRUCKS, TRAILERS, & CONTAINERS - REVENUE SERVICE	150	382	19,469	2,213	22,214	0	22,214
395	FLOATING EQUIPMENT - REVENUE SERVICE	145	217	253	3	618	0	618
396	PASSENGER AND OTHER REVENUE EQUIPMENT	73	11	0	0	84	1,480	1,564
397	COMPUTERS AND DATA PROCESSING SYSTEMS	0	0	2,878	0	2,878	0	2,878
398	MACHINERY	7,624	206	142	-35	7,937	1	7,938
399	WORK AND OTHER NON-REVENUE EQUIPMENT	6,548	6,417	7,801	135	21,001	66	21,067
400	EQUIPMENT DAMAGED	25	217	112	0	354	0	354
401	FRINGE BENEFITS	0	0	0	7,759	7,759	309	8,068
402	OTHER CASUALTIES AND INSURANCE	0	0	0	5,731	5,731	7	5,738
403	LEASE RENTALS - DEBIT	0	0	22,037	0	22,037	5	22,042
404	LEASE RENTALS - (CREDIT)	0	0	825	0	825	0	825
405	JOINT FACILITY RENT - DEBIT	0	0	191	0	191	1	192
406	JOINT FACILITY RENT - (CREDIT)	0	0	377	0	377	0	377
407	OTHER RENTS - DEBIT	0	0	51,550	0	51,550	0	51,550
408	OTHER RENTS - (CREDIT)	0	0	26,776	0	26,776	0	26,776
409	DEPRECIATION	0	0	0	38,782	38,782	1	38,783
410	JOINT FACILITY - DEBIT	0	0	2,809	0	2,809	50	2,859
411	JOINT FACILITY - (CREDIT)	0	0	2,161	0	2,161	0	2,161
412	REPAIRS BILLED TO OTHERS - (CREDIT)	0	0	9,335	0	9,335	0	9,335
413	DISMANTLING RETIRED PROPERTY	46	1	0	5	52	4	56
414	OTHER	3,382	162	1,093	18,179	22,816	0	22,816
415	TOTAL OTHER EQUIPMENT	25,301	7,729	70,910	73,699	177,639	1,924	179,563
416	TOTAL EQUIPMENT	353,285	276,051	656,815	425,802	1,711,953	2,041	1,713,994

TABLE 9:--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

EASTERN DISTRICT--CONTINUED

		FREIGHT						
		SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
	TRANSPORTATION:							
	TRAIN OPERATIONS:							
417	ADMINISTRATION	$48,103	$1,123	$8,369	$2,629	$60,304	$63	$60,367
418	ENGINE CREWS	200,432	-205	1,304	9,564	211,095	1,352	212,447
419	TRAIN CREWS	388,692	3,233	9,602	20,642	422,169	1,433	423,602
420	DISPATCHING TRAINS	46,485	171	735	85	47,476	30	47,506
421	OPERATING SIGNALS AND INTERLOCKERS	32,751	1,541	2,646	-571	36,367	15	36,382
422	OPERATING DRAWBRIDGES	1,926	57	332	14	2,329	0	2,329
423	HIGHWAY CROSSING PROTECTION	2,864	81	979	-40	3,884	0	3,884
424	TRAIN INSPECTION AND LUBRICATION	107,961	8,130	5,139	2,589	123,819	17	123,836
425	LOCOMOTIVE FUEL	3,482	495,277	9,282	2,861	510,902	743	511,645
426	ELECTRIC POWER PURCHASED/PRODUCED FOR MOTIVE POWER	0	41	1	0	42	0	42
427	SERVICING LOCOMOTIVES	27,330	15,824	3,566	159	46,879	30	46,909
428	FREIGHT LOST OR DAMAGED - SOLELY RELATED	-	-	-	-89	-89	0	-89
429	CLEARING WRECKS	7,939	1,566	7,421	380	17,306	0	17,306
430	FRINGE BENEFITS	-	-	-	279,908	279,908	1,123	281,031
431	OTHER CASUALTIES AND INSURANCE	-	-	-	66,447	66,447	9	66,456
432	JOINT FACILITY - DEBIT	-	-	9,959	-	9,959	35	9,994
433	JOINT FACILITY - (CREDIT)	-	-	18,686	-	18,686	0	18,686
434	OTHER	6,665	3,381	18,370	-2,217	26,199	708	26,907
435	TOTAL TRAIN OPERATIONS	874,710	530,220	59,019	382,361	1,846,310	5,558	1,851,868
	YARD OPERATIONS:							
436	ADMINISTRATION	45,163	1,230	6,438	1,564	54,395	4	54,399
437	SWITCH CREWS	342,907	-421	1,457	101	344,044	86	344,130
438	CONTROLLING OPERATIONS	39,634	1,438	6,069	195	47,336	3	47,339
439	YARD AND TERMINAL CLERICAL	122,440	3,687	9,124	-7	135,244	11	135,255
440	OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS	5,013	219	1,059	521	6,812	0	6,812
441	LOCOMOTIVE FUEL	68	70,261	5	-154	70,180	0	70,180
442	ELECTRIC POWER PURCHASED/PRODUCED FOR MOTIVE POWER	0	0	0	0	0	0	0
443	SERVICING LOCOMOTIVES	8,285	2,037	627	179	11,128	1	11,129
444	FREIGHT LOST OR DAMAGED - SOLELY RELATED	-	-	-	69	69	0	69
445	CLEARING WRECKS	496	23	267	3	789	0	789
446	FRINGE BENEFITS	-	-	-	178,590	178,590	55	178,645
447	OTHER CASUALTIES AND INSURANCE	-	-	-	36,883	36,883	18	36,901
448	JOINT FACILITY - DEBIT	-	-	46,650	-	46,650	1,319	47,969
449	JOINT FACILITY - (CREDIT)	-	-	30,016	-	30,016	0	30,016
450	OTHER	1,875	1,595	4,418	-943	6,945	0	6,945
451	TOTAL YARD OPERATIONS	565,881	80,069	46,098	217,001	909,049	1,497	910,546
	TRAIN AND YARD OPERATIONS COMMON:							
452	CLEANING CAR INTERIORS	1,067	94	1,136	-	2,297	24	2,321
453	ADJUSTING AND TRANSFERRING LOADS	1,383	282	1,651	-	3,316	-	3,316
454	CAR LOADING DEVICES AND GRAIN DOORS	129	336	19	-	484	-	484
455	FREIGHT LOST OR DAMAGED - ALL OTHER	-	-	-	20,280	20,280	0	20,280
456	FRINGE BENEFITS	-	-	-	855	855	52	907
457	TOTAL TRAIN AND YARD OPERATIONS COMMON	2,579	712	2,806	21,135	27,232	76	27,308
	SPECIALIZED SERVICE OPERATIONS:							
458	ADMINISTRATION	4,734	133	4,275	128	9,270	-	9,270
459	PICKUP & DELIVERY AND MARINE LINE HAUL	2,539	631	19,474	1,777	24,421	-	24,421
460	LOADING & UNLOADING AND LOCAL MARINE	22,534	2,223	93,071	5,262	123,090	-	123,090
461	PROTECTIVE SERVICES	138	53	3,373	-1,320	2,244	-	2,244
462	FREIGHT LOST OR DAMAGED - SOLELY RELATED	-	-	-	-145	-145	-	-145
463	FRINGE BENEFITS	-	-	-	9,488	9,488	-	9,488
464	CASUALTIES AND INSURANCE	-	-	-	2,737	2,737	-	2,737
465	JOINT FACILITY - DEBIT	-	-	62	-	62	-	62
466	JOINT FACILITY - (CREDIT)	-	-	7	-	7	-	7
467	OTHER	25	4	662	-44	647	-	647
468	TOTAL SPECIALIZED SERVICES OPERATIONS	29,970	3,044	120,910	17,883	171,807	-	171,807
	ADMINISTRATIVE SUPPORT OPERATIONS:							
469	ADMINISTRATION	41,364	1,025	7,660	3,247	53,296	8	53,304
470	EMPLOYEES PERFORMING CLERICAL & ACCOUNTING FUNCTIONS	110,120	3,914	16,766	1,510	132,310	244	132,554
471	COMMUNICATION SYSTEMS OPERATION	3,494	262	15,133	199	19,088	2	19,090
472	LOSS AND DAMAGE CLAIMS PROCESSING	9,183	87	-13	428	9,685	0	9,685
473	FRINGE BENEFITS	-	-	-	56,414	56,414	73	56,487
474	CASUALTIES AND INSURANCE	-	-	-	8,836	8,836	3	8,839
475	JOINT FACILITY - DEBIT	-	-	11,250	-	11,250	0	11,250
476	JOINT FACILITY - (CREDIT)	-	-	968	-	968	0	968
477	OTHER	19,863	1,677	3,071	16,491	41,102	109	41,211
478	TOTAL ADMINISTRATIVE SUPPORT OPERATIONS	184,024	6,965	52,899	87,125	331,013	439	331,452
479	TOTAL TRANSPORTATION	1,657,164	621,010	281,732	725,505	3,285,411	7,570	3,292,981

TABLE 9:--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

EASTERN DISTRICT--CONCLUDED

		SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
	GENERAL AND ADMINISTRATIVE:							
480	OFFICERS - GENERAL ADMINISTRATION	$32,795	$2,087	$17,006	$2,658	$54,546	$152	$54,698
481	ACCOUNTING, AUDITING AND FINANCE	98,843	1,418	8,205	5,433	113,899	251	114,150
482	MANAGEMENT SERVICES AND DATA PROCESSING	50,292	5,092	18,661	-4,628	69,417	14	69,431
483	MARKETING	31,908	1,043	7,041	1,850	41,842	0	41,842
484	SALES	34,299	258	6,640	2,804	44,001	0	44,001
485	INDUSTRIAL DEVELOPMENT	4,780	652	7,200	2,775	15,407	-	15,407
486	PERSONNEL AND LABOR RELATIONS	27,653	678	4,480	2,724	35,535	7	35,542
487	LEGAL AND SECRETARIAL	19,455	726	33,464	2,347	55,992	12	56,004
488	PUBLIC RELATIONS AND ADVERTISING	3,066	719	6,421	2,068	12,274	0	12,274
489	RESEARCH AND DEVELOPMENT	6,767	370	270	651	8,058	0	8,058
490	FRINGE BENEFITS	-	-	-	106,829	106,829	147	106,976
491	CASUALTIES AND INSURANCE	-	-	-	3,502	3,502	39	3,541
492	WRITEDOWN OF UNCOLLECTIBLE ACCOUNTS	-	-	-	7,219	7,219	0	7,219
493	PROPERTY TAXES	-	-	-	63,747	63,747	67	63,814
494	OTHER TAXES EXCEPT ON CORPORATE INCOME OR PAYROLLS	-	-	-	16,673	16,673	9	16,682
495	JOINT FACILITY - DEBIT	-	-	3,956	-	3,956	28	3,984
496	JOINT FACILITY - (CREDIT)	-	-	638	-	638	0	638
497	OTHER	23,444	1,647	13,413	25,805	64,309	20	64,329
498	TOTAL GENERAL AND ADMINISTRATIVE	333,302	14,690	126,119	242,457	716,568	746	717,314
499	TOTAL CARRIER OPERATING EXPENSES	2,802,646	1,064,222	1,271,383	1,794,445	6,932,696	10,550	6,943,246

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

SOUTHERN DISTRICT

FREIGHT

		SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
	WAY AND STRUCTURES							
	ADMINISTRATION:							
270	TRACK	$25,533	$3,272	$1,296	$1,688	$31,789	$42	$31,831
271	BRIDGE AND BUILDING	6,284	577	415	1,313	8,589	56	8,645
272	SIGNAL	5,917	420	1,519	262	8,118	0	8,118
273	COMMUNICATION	5,100	267	62	113	5,542	0	5,542
274	OTHER	11,489	1,588	2,452	1,470	16,999	415	17,414
	REPAIR AND MAINTENANCE							
275	ROADWAY - RUNNING	20,839	2,809	11,484	-148	34,984	95	35,079
276	ROADWAY - SWITCHING	3,511	726	3,238	-28	7,447	0	7,447
277	TUNNELS AND SUBWAYS - RUNNING	48	13	74	7	142	0	142
278	TUNNELS AND SUBWAYS - SWITCHING	2	0	0	0	2	0	2
279	BRIDGES AND CULVERTS - RUNNING	13,916	3,672	3,880	-511	20,957	10	20,967
280	BRIDGES AND CULVERTS - SWITCHING	1,614	280	482	77	2,453	0	2,453
281	TIES - RUNNING	2,769	4,702	-13	-133	7,325	34	7,359
282	TIES - SWITCHING	589	937	-43	3	1,486	0	1,486
285	RAIL AND OTHER TRACK MATERIAL - RUNNING	47,080	16,412	6,360	-652	69,200	327	69,527
286	RAIL AND OTHER TRACK MATERIAL - SWITCHING	6,615	4,522	326	-153	11,310	0	11,310
287	BALLAST - RUNNING	8,039	2,052	-10	-671	9,410	104	9,514
288	BALLAST - SWITCHING	976	300	52	8	1,336	0	1,336
291	ROAD PROPERTY DAMAGED - RUNNING	3,447	891	183	-4	4,517	25	4,542
292	ROAD PROPERTY DAMAGED - SWITCHING	904	59	-72	0	891	0	891
293	ROAD PROPERTY DAMAGED - OTHER	7	19	271	15	312	0	312
294	SIGNALS AND INTERLOCKERS - RUNNING	22,813	10,239	-2,105	-942	30,005	405	30,410
295	SIGNALS AND INTERLOCKERS - SWITCHING	2,702	1,156	-45	152	3,965	0	3,965
296	COMMUNICATIONS SYSTEMS	7,853	4,617	4,814	513	17,797	38	17,835
297	POWER SYSTEMS	101	60	-192	-143	-174	1,103	929
298	HIGHWAY GRADE CROSSINGS - RUNNING	3,932	3,905	1,266	-215	8,888	104	8,992
299	HIGHWAY GRADE CROSSINGS - SWITCHING	376	745	47	-8	1,160	0	1,160
300	STATION AND OFFICE BUILDINGS	3,488	2,253	3,579	167	9,487	1,591	11,078
301	SHOP BUILDINGS - LOCOMOTIVES	2,590	2,156	2,181	-417	6,510	17	6,527
302	SHOP BUILDINGS - FREIGHT CARS	2,681	924	1,238	56	4,899	-	4,899
303	SHOP BUILDINGS - OTHER EQUIPMENT	750	840	2,611	17	4,218	132	4,350
304	LOCOMOTIVE SERVICING FACILITIES	881	360	193	-9	1,425	0	1,425
305	MISCELLANEOUS BUILDINGS AND STRUCTURES	1,679	1,047	3,268	40	6,034	28	6,062
306	COAL TERMINALS	7	435	199	4	645	-	645
307	ORE TERMINALS	0	0	0	0	0	-	0
308	OTHER MARINE TERMINALS	1	1	54	0	56	-	56
309	TOFC/COFC - TERMINALS	230	491	2,898	17	3,636	-	3,636
310	MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES	55	63	803	0	921	-	921
311	FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS	116	69	40	0	225	-	225
312	ROADWAY MACHINES	5,282	2,679	2,168	1,102	11,231	28	11,259
313	SMALL TOOLS AND SUPPLIES	-34	18,014	808	20	18,808	130	18,938
314	SNOW REMOVAL	866	150	38	-19	1,035	59	1,094
315	FRINGE BENEFITS - RUNNING	-	-	-	41,771	41,771	0	41,771
316	FRINGE BENEFITS - SWITCHING	-	-	-	8,053	8,053	0	8,053
317	FRINGE BENEFITS - OTHER	-	-	-	30,185	30,185	675	30,860
318	CASUALTIES AND INSURANCE - RUNNING	-	-	-	10,770	10,770	0	10,770
319	CASUALTIES AND INSURANCE - SWITCHING	-	-	-	2,865	2,865	0	2,865
320	CASUALTIES AND INSURANCE - OTHER	-	-	-	5,249	5,249	5	5,254
321	LEASE RENTALS - DEBIT - RUNNING	-	-	17,022	-	17,022	0	17,022
322	LEASE RENTALS - DEBIT - SWITCHING	-	-	50	-	50	0	50
323	LEASE RENTALS - DEBIT - OTHER	-	-	9,910	-	9,910	0	9,910
324	LEASE RENTALS - (CREDIT) - RUNNING	-	-	23	-	23	0	23
325	LEASE RENTALS - (CREDIT) - SWITCHING	-	-	8	-	8	0	8
326	LEASE RENTALS - (CREDIT) - OTHER	-	-	2	-	2	0	2
327	JOINT FACILITY RENT - DEBIT - RUNNING	-	-	2,166	-	2,166	40	2,206
328	JOINT FACILITY RENT - DEBIT - SWITCHING	-	-	1,095	-	1,095	0	1,095
329	JOINT FACILITY RENT - DEBIT - OTHER	-	-	1,077	-	1,077	0	1,077
330	JOINT FACILITY RENT - (CREDIT) - RUNNING	-	-	2,334	-	2,334	804	3,138
331	JOINT FACILITY RENT - (CREDIT) - SWITCHING	-	-	1,452	-	1,452	0	1,452
332	JOINT FACILITY RENT - (CREDIT) - OTHER	-	-	144	-	144	0	144
333	OTHER RENTS - DEBIT - RUNNING	-	-	481	-	481	0	481
334	OTHER RENTS - DEBIT - SWITCHING	-	-	-26	-	-26	0	-26
335	OTHER RENTS - DEBIT - OTHER	-	-	3,992	-	3,992	0	3,992
336	OTHER RENTS - (CREDIT) - RUNNING	-	-	51	-	51	0	51
337	OTHER RENTS - (CREDIT) - SWITCHING	-	-	0	-	0	0	0
338	OTHER RENTS - (CREDIT) - OTHER	-	-	526	-	526	0	526
339	DEPRECIATION - RUNNING	-	-	-	114,534	114,534	292	114,826
340	DEPRECIATION - SWITCHING	-	-	-	20,252	20,252	0	20,252
341	DEPRECIATION - OTHER	-	-	-	34,251	34,251	443	34,694
342	JOINT FACILITY - DEBIT - RUNNING	-	-	4,525	-	4,525	36	4,561
343	JOINT FACILITY - DEBIT - SWITCHING	-	-	3,903	-	3,903	0	3,903
344	JOINT FACILITY - DEBIT - OTHER	-	-	2,328	-	2,328	0	2,328
345	JOINT FACILITY - (CREDIT) - RUNNING	-	-	4,735	-	4,735	640	5,375
346	JOINT FACILITY - (CREDIT) - SWITCHING	-	-	1,205	-	1,205	15	1,220
347	JOINT FACILITY - (CREDIT) - OTHER	-	-	355	-	355	0	355
348	DISMANTLING RETIRED ROAD PROPERTY - RUNNING	745	7	27	185	964	0	964
349	DISMANTLING RETIRED ROAD PROPERTY - SWITCHING	77	-6	-4	4	71	0	71
350	DISMANTLING RETIRED ROAD PROPERTY - OTHER	76	0	241	-7	310	0	310
351	OTHER - RUNNING	1,926	1,159	263	29	3,377	1	3,378
352	OTHER - SWITCHING	799	-91	2	0	710	0	710
353	OTHER - OTHER	964	186	117	1,007	2,274	1	2,275
354	TOTAL WAY AND STRUCTURES	225,635	94,977	92,153	272,139	684,904	4,777	689,681

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

SOUTHERN DISTRICT--CONTINUED

		FREIGHT						
		SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
	EQUIPMENT							
	LOCOMOTIVES:							
355	ADMINISTRATION	$11,840	$761	$726	$270	$13,597	$71	$13,668
356	REPAIR AND MAINTENANCE	93,631	94,404	17,140	512	205,687	19	205,706
357	MACHINERY REPAIR	3,448	2,162	368	3	5,981	10	5,991
358	EQUIPMENT DAMAGED	1,377	206	5	0	1,588	0	1,588
359	FRINGE BENEFITS	-	-	-	47,991	47,991	303	48,294
360	OTHER CASUALTIES AND INSURANCE	-	-	-	8,874	8,874	0	8,874
361	LEASE RENTALS - DEBIT	-	-	32,586	-	32,586	0	32,586
362	LEASE RENTALS - (CREDIT)	-	-	25,962	-	25,962	0	25,962
363	JOINT FACILITY RENT - DEBIT	-	-	2,191	-	2,191	0	2,191
364	JOINT FACILITY RENT - (CREDIT)	-	-	2,245	-	2,245	0	2,245
365	OTHER RENTS - DEBIT	-	-	21,847	-	21,847	0	21,847
366	OTHER RENTS - (CREDIT)	-	-	-1,039	-	-1,039	0	-1,039
367	DEPRECIATION	-	-	0	46,514	46,514	0	46,514
368	JOINT FACILITY - DEBIT	-	-	1,576	-	1,576	0	1,576
369	JOINT FACILITY - (CREDIT)	-	-	846	-	846	0	846
370	REPAIRS BILLED TO OTHERS - (CREDIT)	-	-	456	-	456	0	456
371	DISMANTLING RETIRED PROPERTY	29	0	0	0	29	0	29
372	OTHER	2,251	1,704	146	1,875	5,976	0	5,976
373	TOTAL LOCOMOTIVES	112,576	99,237	48,115	106,039	365,967	403	366,370
	FREIGHT CARS:							
374	ADMINISTRATION	18,806	$07	354	1,090	21,157	-	21,157
375	REPAIR AND MAINTENANCE	112,375	84,948	50,920	-29	248,214	-	248,214
376	MACHINERY REPAIR	3,070	859	232	-2	4,159	-	4,159
377	EQUIPMENT DAMAGED	1,008	436	17,025	0	18,469	-	18,469
378	FRINGE BENEFITS	-	-	-	55,081	55,081	-	55,081
379	OTHER CASUALTIES AND INSURANCE	-	-	-	19,615	19,615	-	19,615
380	LEASE RENTALS - DEBIT	-	-	99,696	-	99,696	-	99,696
381	LEASE RENTALS - (CREDIT)	-	-	4,470	-	4,470	-	4,470
382	JOINT FACILITY RENT - DEBIT	-	-	120	-	120	-	120
383	JOINT FACILITY RENT - (CREDIT)	-	-	37	-	37	-	37
384	OTHER RENTS - DEBIT	-	-	631,197	-	631,197	-	631,197
385	OTHER RENTS - (CREDIT)	-	-	315,101	-	315,101	-	315,101
386	DEPRECIATION	-	-	0	98,584	98,584	-	98,584
387	JOINT FACILITY - DEBIT	-	-	2,360	-	2,360	-	2,360
388	JOINT FACILITY - (CREDIT)	-	-	523	-	523	-	523
389	REPAIRS BILLED TO OTHERS - (CREDIT)	-	-	79,442	-	79,442	-	79,442
390	DISMANTLING RETIRED PROPERTY	15	0	-83	0	-68	-	-68
391	OTHER	1,630	1,440	219	3,014	6,303	-	6,303
392	TOTAL FREIGHT CARS	136,904	88,590	402,467	177,353	805,314	-	805,314
	OTHER EQUIPMENT:							
393	ADMINISTRATION	899	118	82	84	1,183	637	1,820
	REPAIR AND MAINTENANCE:							
394	TRUCKS, TRAILERS, & CONTAINERS - REVENUE SERVICE	24	333	18,110	-74	18,393	0	18,393
395	FLOATING EQUIPMENT - REVENUE SERVICE	0	-5	-4	0	-9	0	-9
396	PASSENGER AND OTHER REVENUE EQUIPMENT	-17	29	-2	-1	9	9,767	9,776
397	COMPUTERS AND DATA PROCESSING SYSTEMS	-6	2	4,796	0	4,792	0	4,792
398	MACHINERY	1,319	1,032	217	2	2,570	1	2,571
399	WORK AND OTHER NON-REVENUE EQUIPMENT	2,169	4,187	11,585	-45	17,896	53	17,949
400	EQUIPMENT DAMAGED	48	-214	-17	76	-107	20	-87
401	FRINGE BENEFITS	-	-	-	1,014	1,014	2,047	3,061
402	OTHER CASUALTIES AND INSURANCE	-	-	-	1,355	1,355	8	1,363
403	LEASE RENTALS - DEBIT	-	-	49,561	-	49,561	570	50,131
404	LEASE RENTALS - (CREDIT)	-	-	540	-	540	0	540
405	JOINT FACILITY RENT - DEBIT	-	-	198	-	198	0	198
406	JOINT FACILITY RENT - (CREDIT)	-	-	346	-	346	0	346
407	OTHER RENTS - DEBIT	-	-	50,122	-	50,122	0	50,122
408	OTHER RENTS - (CREDIT)	-	-	35,200	-	35,200	0	35,200
409	DEPRECIATION	-	-	-	16,960	16,960	9	16,969
410	JOINT FACILITY - DEBIT	-	-	1,237	-	1,237	0	1,237
411	JOINT FACILITY - (CREDIT)	-	-	2,884	-	2,884	0	2,884
412	REPAIRS BILLED TO OTHERS - (CREDIT)	-	-	3,815	-	3,815	0	3,815
413	DISMANTLING RETIRED PROPERTY	35	0	0	0	35	0	35
414	OTHER	18	0	62	165	245	9	254
415	TOTAL OTHER EQUIPMENT	4,489	5,482	93,162	19,536	122,669	13,121	135,790
416	TOTAL EQUIPMENT	253,969	193,309	543,744	302,928	1,293,950	13,524	1,307,474

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

SOUTHERN DISTRICT--CONTINUED

		FREIGHT						
		SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
	TRANSPORTATION:							
	TRAIN OPERATIONS:							
417	ADMINISTRATION	$30,827	$2,795	$1,260	$3,369	$38,251	$400	$38,651
418	ENGINE CREWS	138,438	276	840	5,990	145,544	2,744	148,288
419	TRAIN CREWS	300,185	2,088	1,469	14,975	318,717	4,449	323,166
420	DISPATCHING TRAINS	22,117	82	831	87	23,117	576	23,693
421	OPERATING SIGNALS AND INTERLOCKERS	10,357	746	1,420	251	12,774	565	13,339
422	OPERATING DRAWBRIDGES	4,884	15	255	30	5,184	0	5,184
423	HIGHWAY CROSSING PROTECTION	319	8	898	0	1,225	22	1,247
424	TRAIN INSPECTION AND LUBRICATION	41,703	3,414	451	-4	45,564	8	45,572
425	LOCOMOTIVE FUEL	26,452	420,871	-128	-13	447,190	0	447,190
426	ELECTRIC POWER PURCHASED/PRODUCED FOR MOTIVE POWER	0	0	0	0	0	2,950	2,950
427	SERVICING LOCOMOTIVES	34,034	14,682	2,647	505	51,868	1	51,869
428	FREIGHT LOST OR DAMAGED - SOLELY RELATED	-	-	-	-1,062	-1,062	0	-1,062
429	CLEARING WRECKS	2,858	537	3,996	-101	7,290	0	7,290
430	FRINGE BENEFITS	-	-	-	163,109	163,109	2,080	165,189
431	OTHER CASUALTIES AND INSURANCE	-	-	-	43,405	43,405	750	44,155
432	JOINT FACILITY - DEBIT	-	-	5,105	-	5,105	167	5,272
433	JOINT FACILITY - (CREDIT)	-	-	3,250	-	3,250	659	3,909
434	OTHER	320	43	752	1,159	2,274	72	2,346
435	TOTAL TRAIN OPERATIONS	612,494	445,557	16,554	231,700	1,306,305	14,125	1,320,430
	YARD OPERATIONS:							
436	ADMINISTRATION	25,397	3,433	767	1,946	31,543	0	31,543
437	SWITCH CREWS	231,791	-312	3,404	391	235,274	209	235,483
438	CONTROLLING OPERATIONS	14,262	99	671	-146	14,886	84	14,970
439	YARD AND TERMINAL CLERICAL	65,556	1,959	5,872	23	73,410	19	73,429
440	OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS	5,171	386	116	5	5,678	56	5,734
441	LOCOMOTIVE FUEL	1,454	36,714	0	-4	38,164	0	38,164
442	ELECTRIC POWER PURCHASED/PRODUCED FOR MOTIVE POWER	0	0	0	0	0	0	0
443	SERVICING LOCOMOTIVES	15,655	713	66	-25	16,409	0	16,409
444	FREIGHT LOST OR DAMAGED - SOLELY RELATED	-	-	-	68	68	0	68
445	CLEARING WRECKS	1,009	53	1,170	-32	2,200	0	2,200
446	FRINGE BENEFITS	-	-	-	105,985	105,985	68	106,053
447	OTHER CASUALTIES AND INSURANCE	-	-	-	18,746	18,746	0	18,746
448	JOINT FACILITY - DEBIT	-	-	23,620	-	23,620	34	23,654
449	JOINT FACILITY - (CREDIT)	-	-	14,182	-	14,182	0	14,182
450	OTHER	598	1	785	106	1,490	0	1,490
451	TOTAL YARD OPERATIONS	360,893	43,046	22,289	127,063	553,291	470	553,761
	TRAIN AND YARD OPERATIONS COMMON:							
452	CLEANING CAR INTERIORS	2,133	53	671	-	2,857	1,105	3,962
453	ADJUSTING AND TRANSFERRING LOADS	508	26	1,582	-	2,116	-	2,116
454	CAR LOADING DEVICES AND GRAIN DOORS	0	326	1,347	-	1,673	-	1,673
455	FREIGHT LOST OR DAMAGED - ALL OTHER	-	-	-	13,760	13,760	0	13,760
456	FRINGE BENEFITS	-	-	-	1,096	1,096	14	1,110
457	TOTAL TRAIN AND YARD OPERATIONS COMMON	2,641	405	3,600	14,856	21,502	1,119	22,621
	SPECIALIZED SERVICE OPERATIONS:							
458	ADMINISTRATION	3,440	95	112	175	3,822	-	3,822
459	PICKUP & DELIVERY AND MARINE LINE HAUL	6	37	25,475	3	25,521	-	25,521
460	LOADING & UNLOADING AND LOCAL MARINE	5,246	1,605	34,576	430	41,857	-	41,857
461	PROTECTIVE SERVICES	213	46	2,664	-9	2,914	-	2,914
462	FREIGHT LOST OR DAMAGED - SOLELY RELATED	-	-	-	73	73	-	73
463	FRINGE BENEFITS	-	-	-	2,064	2,064	-	2,064
464	CASUALTIES AND INSURANCE	-	-	-	1,079	1,079	-	1,079
465	JOINT FACILITY - DEBIT	-	-	656	-	656	-	656
466	JOINT FACILITY - (CREDIT)	-	-	3	-	3	-	3
467	OTHER	-1	8	5	6	18	-	18
468	TOTAL SPECIALIZED SERVICES OPERATIONS	8,904	1,791	63,485	3,821	78,001	-	78,001
	ADMINISTRATIVE SUPPORT OPERATIONS:							
469	ADMINISTRATION	16,839	4,366	2,877	3,634	27,716	582	28,298
470	EMPLOYEES PERFORMING CLERICAL & ACCOUNTING FUNCTIONS	75,155	1,814	6,029	800	83,798	3,966	87,764
471	COMMUNICATION SYSTEMS OPERATION	2,512	305	7,954	-7	10,764	0	10,764
472	LOSS AND DAMAGE CLAIMS PROCESSING	3,082	20	164	109	3,375	0	3,375
473	FRINGE BENEFITS	-	-	-	33,590	33,590	853	34,443
474	CASUALTIES AND INSURANCE	-	-	-	3,617	3,617	0	3,617
475	JOINT FACILITY - DEBIT	-	-	8,523	-	8,523	0	8,523
476	JOINT FACILITY - (CREDIT)	-	-	4,211	-	4,211	0	4,211
477	OTHER	1,596	73	2,077	3,005	6,751	150	6,901
478	TOTAL ADMINISTRATIVE SUPPORT OPERATIONS	99,184	6,578	23,413	44,748	173,923	5,551	179,474
479	TOTAL TRANSPORTATION	1,084,116	497,377	129,341	422,188	2,133,022	21,265	2,154,287

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

SOUTHERN DISTRICT--CONCLUDED

		FREIGHT						
		SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
	GENERAL AND ADMINISTRATIVE:							
480	OFFICERS - GENERAL ADMINISTRATION	$29,555	$1,387	$5,681	$5,535	$42,158	$196	$42,354
481	ACCOUNTING, AUDITING AND FINANCE	55,895	1,156	4,056	1,557	62,664	422	63,086
482	MANAGEMENT SERVICES AND DATA PROCESSING	15,637	1,269	29,102	313	46,321	253	46,574
483	MARKETING	10,705	477	2,279	1,399	14,860	0	14,860
484	SALES	16,527	379	1,837	2,978	21,721	0	21,721
485	INDUSTRIAL DEVELOPMENT	1,492	32	504	200	2,228	-	2,228
486	PERSONNEL AND LABOR RELATIONS	12,523	372	1,242	2,593	16,730	75	16,805
487	LEGAL AND SECRETARIAL	12,882	453	18,554	3,925	35,814	117	35,931
488	PUBLIC RELATIONS AND ADVERTISING	1,461	244	4,239	2,132	8,076	5	8,081
489	RESEARCH AND DEVELOPMENT	1,627	4	18	4	1,653	0	1,653
490	FRINGE BENEFITS	-	-	-	61,515	61,515	488	62,003
491	CASUALTIES AND INSURANCE	-	-	-	2,346	2,346	0	2,346
492	WRITEDOWN OF UNCOLLECTIBLE ACCOUNTS	-	-	-	11,040	11,040	0	11,040
493	PROPERTY TAXES	-	-	-	44,852	44,852	78	44,930
494	OTHER TAXES EXCEPT ON CORPORATE INCOME OR PAYROLLS	-	-	-	38,864	38,864	27	38,891
495	JOINT FACILITY - DEBIT	-	-	6,100	-	6,100	0	6,100
496	JOINT FACILITY - (CREDIT)	-	-	35	-	35	0	35
497	OTHER	35,774	1,939	5,738	29,966	73,417	840	74,257
498	TOTAL GENERAL AND ADMINISTRATIVE	194,078	7,712	79,315	209,219	490,324	2,501	492,825
499	TOTAL CARRIER OPERATING EXPENSES	1,757,798	793,375	844,553	1,206,474	4,602,200	42,067	4,644,267

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

WESTERN DISTRICT

		FREIGHT						
		SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
	WAY AND STRUCTURES							
	ADMINISTRATION:							
270	TRACK	$57,073	$3,797	$6,730	$4,250	$71,850	$737	$72,587
271	BRIDGE AND BUILDING	15,307	883	838	2,089	19,117	316	19,433
272	SIGNAL	18,770	1,339	1,123	2,370	23,602	332	23,934
273	COMMUNICATION	15,383	2,740	869	3,582	22,574	147	22,721
274	OTHER	29,671	5,044	2,009	7,999	44,723	347	45,070
	REPAIR AND MAINTENANCE							
275	ROADWAY - RUNNING	60,158	12,884	24,097	6,884	104,023	281	104,304
276	ROADWAY - SWITCHING	8,468	1,023	2,390	593	12,474	53	12,527
277	TUNNELS AND SUBWAYS - RUNNING	816	81	675	34	1,606	5	1,611
278	TUNNELS AND SUBWAYS - SWITCHING	82	5	23	3	113	0	113
279	BRIDGES AND CULVERTS - RUNNING	33,480	8,588	9,436	3,903	55,407	332	55,739
280	BRIDGES AND CULVERTS - SWITCHING	2,281	718	35	358	3,392	0	3,392
281	TIES - RUNNING	35,600	9,328	2,045	798	47,771	245	48,016
282	TIES - SWITCHING	7,824	3,083	428	101	11,436	143	11,579
285	RAIL AND OTHER TRACK MATERIAL - RUNNING	153,758	30,207	10,744	3,472	198,181	2,282	200,463
284	RAIL AND OTHER TRACK MATERIAL - SWITCHING	25,225	6,458	1,548	306	33,537	338	33,875
287	BALLAST - RUNNING	61,378	9,497	2,823	1,095	74,793	185	74,978
288	BALLAST - SWITCHING	8,958	1,212	72	90	10,332	36	10,368
291	ROAD PROPERTY DAMAGED - RUNNING	15,412	9,144	830	341	25,727	117	25,844
292	ROAD PROPERTY DAMAGED - SWITCHING	5,627	1,442	83	40	7,192	6	7,198
293	ROAD PROPERTY DAMAGED - OTHER	1,066	304	-675	48	743	5	748
294	SIGNALS AND INTERLOCKERS - RUNNING	69,328	27,650	-964	3,045	99,059	2,201	101,260
295	SIGNALS AND INTERLOCKERS - SWITCHING	9,253	4,197	40	335	13,825	28	13,853
296	COMMUNICATIONS SYSTEMS	37,709	16,888	-3,581	2,214	53,230	334	53,564
297	POWER SYSTEMS	3,556	1,887	468	47	5,958	178	6,136
298	HIGHWAY GRADE CROSSINGS - RUNNING	13,984	6,497	2,987	949	24,417	91	24,508
299	HIGHWAY GRADE CROSSINGS - SWITCHING	1,653	790	165	224	2,832	1	2,833
300	STATION AND OFFICE BUILDINGS	18,836	6,473	12,455	668	38,432	1,016	39,448
301	SHOP BUILDINGS - LOCOMOTIVES	10,719	2,698	1,781	694	15,892	284	16,176
302	SHOP BUILDINGS - FREIGHT CARS	4,599	1,923	606	497	7,625	-	7,625
303	SHOP BUILDINGS - OTHER EQUIPMENT	1,632	881	1,002	378	3,893	287	4,180
304	LOCOMOTIVE SERVICING FACILITIES	1,832	1,349	431	139	3,751	40	3,791
305	MISCELLANEOUS BUILDINGS AND STRUCTURES	10,901	5,851	8,247	312	25,311	161	25,472
306	COAL TERMINALS	0	0	0	0	0	-	0
307	ORE TERMINALS	5,934	3,843	2,911	36	12,724	-	12,724
308	OTHER MARINE TERMINALS	77	30	0	5	112	-	112
309	TOFC/COFC - TERMINALS	1,750	2,922	5,213	1,744	11,629	-	11,629
310	MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES	44	32	317	0	393	-	393
311	FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS	26	90	134	8	258	-	258
312	ROADWAY MACHINES	40,562	73,532	6,454	-3,785	116,763	806	117,569
313	SMALL TOOLS AND SUPPLIES	-746	54,624	6,409	-3,066	57,221	484	57,705
314	SNOW REMOVAL	12,889	1,038	1,925	346	16,198	402	16,600
315	FRINGE BENEFITS - RUNNING	-	-	-	154,186	154,186	1,844	156,030
316	FRINGE BENEFITS - SWITCHING	-	-	-	25,139	25,139	146	25,285
317	FRINGE BENEFITS - OTHER	-	-	-	105,228	105,228	531	105,759
318	CASUALTIES AND INSURANCE - RUNNING	-	-	-	40,785	40,785	174	40,959
319	CASUALTIES AND INSURANCE - SWITCHING	-	-	-	14,701	14,701	28	14,729
320	CASUALTIES AND INSURANCE - OTHER	-	-	-	12,937	12,937	33	12,970
321	LEASE RENTALS - DEBIT - RUNNING	-	-	1,657	-	1,657	0	1,657
322	LEASE RENTALS - DEBIT - SWITCHING	-	-	1,520	-	1,520	0	1,520
323	LEASE RENTALS - DEBIT - OTHER	-	-	41,728	-	41,728	313	42,041
324	LEASE RENTALS - (CREDIT) - RUNNING	-	-	730	-	730	0	730
325	LEASE RENTALS - (CREDIT) - SWITCHING	-	-	783	-	783	0	783
326	LEASE RENTALS - (CREDIT) - OTHER	-	-	3,250	-	3,250	0	3,250
327	JOINT FACILITY RENT - DEBIT - RUNNING	-	-	33,255	-	33,255	9	33,264
328	JOINT FACILITY RENT - DEBIT - SWITCHING	-	-	6,461	-	6,461	252	6,713
329	JOINT FACILITY RENT - DEBIT - OTHER	-	-	2,570	-	2,570	2	2,572
330	JOINT FACILITY RENT - (CREDIT) - RUNNING	-	-	39,866	-	39,866	0	39,866
331	JOINT FACILITY RENT - (CREDIT) - SWITCHING	-	-	3,917	-	3,917	0	3,917
332	JOINT FACILITY RENT - (CREDIT) - OTHER	-	-	3,660	-	3,660	0	3,660
333	OTHER RENTS - DEBIT - RUNNING	-	-	5,655	-	5,655	5	5,660
334	OTHER RENTS - DEBIT - SWITCHING	-	-	932	-	932	0	932
335	OTHER RENTS - DEBIT - OTHER	-	-	2,238	-	2,238	0	2,238
336	OTHER RENTS - (CREDIT) - RUNNING	-	-	0	-	0	0	0
337	OTHER RENTS - (CREDIT) - SWITCHING	-	-	0	-	0	0	0
338	OTHER RENTS - (CREDIT) - OTHER	-	-	347	-	347	0	347
339	DEPRECIATION - RUNNING	-	-	-	410,979	410,979	475	411,454
340	DEPRECIATION - SWITCHING	-	-	-	58,576	58,576	68	58,644
341	DEPRECIATION - OTHER	-	-	-	68,577	68,577	337	68,914
342	JOINT FACILITY - DEBIT - RUNNING	-	-	107,070	-	107,070	6	107,076
343	JOINT FACILITY - DEBIT - SWITCHING	-	-	29,996	-	29,996	367	30,363
344	JOINT FACILITY - DEBIT - OTHER	-	-	3,560	-	3,560	1	3,561
345	JOINT FACILITY - (CREDIT)- RUNNING	-	-	67,214	-	67,214	0	67,214
346	JOINT FACILITY - (CREDIT)- SWITCHING	-	-	11,473	-	11,473	0	11,473
347	JOINT FACILITY - (CREDIT)- OTHER	-	-	869	-	869	0	869
348	DISMANTLING RETIRED ROAD PROPERTY - RUNNING	1,381	54	1,223	398	3,056	5	3,061
349	DISMANTLING RETIRED ROAD PROPERTY - SWITCHING	267	-304	342	103	408	0	408
350	DISMANTLING RETIRED ROAD PROPERTY - OTHER	156	-4	433	9	594	0	594
351	OTHER - RUNNING	2,474	4,378	585	3,326	10,763	12	10,775
352	OTHER - SWITCHING	973	321	71	393	1,758	2	1,760
353	OTHER - OTHER	9,548	1,971	5,382	-859	16,042	144	16,186
354	TOTAL WAY AND STRUCTURES	815,674	327,388	225,692	937,624	2,306,378	16,974	2,323,352

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TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

WESTERN DISTRICT--CONTINUED

		FREIGHT						
		SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
	EQUIPMENT							
	LOCOMOTIVES:							
355	ADMINISTRATION	$35,745	$1,385	$2,305	$3,839	$43,274	$655	$43,929
356	REPAIR AND MAINTENANCE	284,568	395,798	44,197	9,580	734,143	5,968	740,111
357	MACHINERY REPAIR	7,111	6,002	366	458	13,937	49	13,986
358	EQUIPMENT DAMAGED	2,590	1,621	576	-5	4,782	1	4,783
359	FRINGE BENEFITS	-	-	-	116,235	116,235	1,381	117,616
360	OTHER CASUALTIES AND INSURANCE	-	-	-	24,446	24,446	60	24,506
361	LEASE RENTALS - DEBIT	-	-	99,088	-	99,088	114	99,202
362	LEASE RENTALS - (CREDIT)	-	-	13,862	-	13,862	0	13,862
363	JOINT FACILITY RENT - DEBIT	-	-	1,415	-	1,415	0	1,415
364	JOINT FACILITY RENT - (CREDIT)	-	-	3,457	-	3,457	0	3,457
365	OTHER RENTS - DEBIT	-	-	9,372	-	9,372	0	9,372
366	OTHER RENTS - (CREDIT)	-	-	11,368	-	11,368	3	11,371
367	DEPRECIATION	-	-	-	192,246	192,246	210	192,456
368	JOINT FACILITY - DEBIT	-	-	8,155	-	8,155	-3	8,152
369	JOINT FACILITY - (CREDIT)	-	-	3,912	-	3,912	0	3,912
370	REPAIRS BILLED TO OTHERS - (CREDIT)	-	-	19,849	-	19,849	0	19,849
371	DISMANTLING RETIRED PROPERTY	382	122	8	98	1,110	1	1,111
372	OTHER	4,003	1,730	2,595	-1,606	6,722	198	6,920
373	TOTAL LOCOMOTIVES	334,899	406,658	115,629	345,291	1,202,477	8,631	1,211,108
	FREIGHT CARS:							
374	ADMINISTRATION	31,213	1,788	2,546	4,086	39,633	-	39,633
375	REPAIR AND MAINTENANCE	234,540	229,822	155,715	12,897	632,974	-	632,974
376	MACHINERY REPAIR	5,790	5,179	804	355	12,128	-	12,128
377	EQUIPMENT DAMAGED	10,240	6,232	37,461	1,627	55,560	-	55,560
378	FRINGE BENEFITS	-	-	-	101,008	101,008	-	101,008
379	OTHER CASUALTIES AND INSURANCE	-	-	-	54,379	54,379	-	54,379
380	LEASE RENTALS - DEBIT	-	-	128,799	-	128,799	-	128,799
381	LEASE RENTALS - (CREDIT)	-	-	19,647	-	19,647	-	19,647
382	JOINT FACILITY RENT - DEBIT	-	-	307	-	307	-	307
383	JOINT FACILITY RENT - (CREDIT)	-	-	559	-	559	-	559
384	OTHER RENTS - DEBIT	-	-	1,497,871	-	1,497,871	-	1,497,871
385	OTHER RENTS - (CREDIT)	-	-	641,702	-	641,702	-	641,702
386	DEPRECIATION	-	-	-	271,033	271,033	-	271,033
387	JOINT FACILITY - DEBIT	-	-	3,984	-	3,984	-	3,984
388	JOINT FACILITY - (CREDIT)	-	-	6,165	-	6,165	-	6,165
389	REPAIRS BILLED TO OTHERS - (CREDIT)	-	-	265,223	-	265,223	-	265,223
390	DISMANTLING RETIRED PROPERTY	955	49	662	83	1,749	-	1,749
391	OTHER	419	2,696	2,627	-620	5,122	-	5,122
392	TOTAL FREIGHT CARS	283,157	245,766	897,480	444,848	1,871,251	-	1,871,251
	OTHER EQUIPMENT:							
393	ADMINISTRATION	3,819	456	1,721	2,218	8,214	874	9,088
	REPAIR AND MAINTENANCE:							
394	TRUCKS, TRAILERS, & CONTAINERS - REVENUE SERVICE	3,307	4,424	28,266	4,662	40,659	-	40,659
395	FLOATING EQUIPMENT - REVENUE SERVICE	184	6	8	5	203	-	203
396	PASSENGER AND OTHER REVENUE EQUIPMENT	2,749	752	208	-86	3,623	6,714	10,337
397	COMPUTERS AND DATA PROCESSING SYSTEMS	18	38	12,274	-347	11,983	64	12,047
398	MACHINERY	1,234	1,159	355	137	2,885	54	2,939
399	WORK AND OTHER NON-REVENUE EQUIPMENT	19,364	28,402	33,115	-2,666	78,215	490	78,705
400	EQUIPMENT DAMAGED	92	234	3,716	100	4,142	4	4,146
401	FRINGE BENEFITS	-	-	-	12,818	12,818	1,518	14,336
402	OTHER CASUALTIES AND INSURANCE	-	-	-	9,523	9,523	347	9,870
403	LEASE RENTALS - DEBIT	-	-	116,207	-	116,207	1,211	117,418
404	LEASE RENTALS - (CREDIT)	-	-	5,622	-	5,622	0	5,622
405	JOINT FACILITY RENT - DEBIT	-	-	1,008	-	1,008	0	1,008
406	JOINT FACILITY RENT - (CREDIT)	-	-	976	-	976	0	976
407	OTHER RENTS - DEBIT	-	-	156,924	-	156,924	0	156,924
408	OTHER RENTS - (CREDIT)	-	-	53,245	-	53,245	0	53,245
409	DEPRECIATION	-	-	-	53,437	53,437	818	54,255
410	JOINT FACILITY - DEBIT	-	-	3,809	-	3,809	15	3,824
411	JOINT FACILITY - (CREDIT)	-	-	1,190	-	1,190	0	1,190
412	REPAIRS BILLED TO OTHERS - (CREDIT)	-	-	14,045	-	14,045	0	14,045
413	DISMANTLING RETIRED PROPERTY	151	13	14	21	199	0	199
414	OTHER	360	3,781	490	-386	4,245	1,447	5,692
415	TOTAL OTHER EQUIPMENT	31,278	39,265	283,037	79,436	433,016	13,556	446,572
416	TOTAL EQUIPMENT	649,334	691,689	1,296,146	869,575	3,506,744	22,187	3,528,931

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

WESTERN DISTRICT--CONTINUED

		FREIGHT						
		SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
	TRANSPORTATION:							
	TRAIN OPERATIONS:							
417	ADMINISTRATION	$76,620	$4,401	$6,385	$9,452	$96,858	$1,616	$98,474
418	ENGINE CREWS	539,698	860	3,294	25,745	569,597	9,885	579,482
419	TRAIN CREWS	1,045,266	3,910	4,741	44,672	1,098,589	12,466	1,111,055
420	DISPATCHING TRAINS	59,569	106	1,514	1,100	62,289	726	63,015
421	OPERATING SIGNALS AND INTERLOCKERS	19,798	3,414	5,278	119	28,609	1,985	30,594
422	OPERATING DRAWBRIDGES	4,999	13	183	-41	5,154	125	5,279
423	HIGHWAY CROSSING PROTECTION	2,058	207	2,262	-36	4,491	131	4,622
424	TRAIN INSPECTION AND LUBRICATION	93,204	16,844	-621	263	109,690	2,390	112,080
425	LOCOMOTIVE FUEL	4,198	1,598,642	3,623	-1,512	1,604,951	8,862	1,613,813
426	ELECTRIC POWER PURCHASED/PRODUCED FOR MOTIVE POWER	0	0	0	0	0	0	0
427	SERVICING LOCOMOTIVES	117,847	39,645	4,010	2,362	163,864	1,698	165,562
428	FREIGHT LOST OR DAMAGED - SOLELY RELATED	-	-	-	11,747	11,747	0	11,747
429	CLEARING WRECKS	9,166	1,828	25,554	2,029	38,577	1	38,578
430	FRINGE BENEFITS	-	-	-	572,372	572,372	9,601	581,973
431	OTHER CASUALTIES AND INSURANCE	-	-	-	155,406	155,406	1,627	157,033
432	JOINT FACILITY - DEBIT	-	-	46,449	-	46,449	181	46,630
433	JOINT FACILITY - (CREDIT)	-	-	28,559	-	28,559	0	28,559
434	OTHER	25,953	5,484	38,950	1,170	71,557	1,092	72,649
435	TOTAL TRAIN OPERATIONS	1,998,376	1,675,354	113,063	824,848	4,611,641	52,386	4,664,027
	YARD OPERATIONS:							
436	ADMINISTRATION	31,626	1,259	1,426	2,344	36,655	199	36,854
437	SWITCH CREWS	493,695	1,071	3,417	-582	497,601	1,398	498,999
438	CONTROLLING OPERATIONS	67,677	441	7,634	629	76,381	395	76,776
439	YARD AND TERMINAL CLERICAL	156,297	5,365	5,819	556	168,037	102	168,139
440	OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS	17,038	1,113	279	19	18,449	1,209	19,658
441	LOCOMOTIVE FUEL	454	99,108	27	-1	99,588	124	99,712
442	ELECTRIC POWER PURCHASED/PRODUCED FOR MOTIVE POWER	0	0	0	0	0	0	0
443	SERVICING LOCOMOTIVES	8,611	5,576	250	150	14,587	404	14,991
444	FREIGHT LOST OR DAMAGED - SOLELY RELATED	-	-	-	2,189	2,189	0	2,189
445	CLEARING WRECKS	2,778	229	9,198	-25	12,180	0	12,180
446	FRINGE BENEFITS	-	-	-	228,383	228,383	1,184	229,567
447	OTHER CASUALTIES AND INSURANCE	-	-	-	60,376	60,376	16	60,392
448	JOINT FACILITY - DEBIT	-	-	96,034	-	96,034	1,080	97,114
449	JOINT FACILITY - (CREDIT)	-	-	43,237	-	43,237	0	43,237
450	OTHER	1,907	906	4,836	2,681	10,330	593	10,923
451	TOTAL YARD OPERATIONS	780,083	115,068	85,683	296,719	1,277,553	6,704	1,284,257
	TRAIN AND YARD OPERATIONS COMMON:							
452	CLEANING CAR INTERIORS	10,564	-77	3,896	1	14,384	5,130	19,514
453	ADJUSTING AND TRANSFERRING LOADS	3,566	149	3,975	-	7,690	-	7,690
454	CAR LOADING DEVICES AND GRAIN DOORS	2,361	1,325	3,257	-	6,943	-	6,943
455	FREIGHT LOST OR DAMAGED - ALL OTHER	-	-	-	51,233	51,233	0	51,233
456	FRINGE BENEFITS	-	-	-	4,876	4,876	1,492	6,368
457	TOTAL TRAIN AND YARD OPERATIONS COMMON	16,491	1,397	11,128	56,110	85,126	6,622	91,748
	SPECIALIZED SERVICE OPERATIONS:							
458	ADMINISTRATION	10,679	396	1,394	712	13,181	-	13,181
459	PICKUP & DELIVERY AND MARINE LINE HAUL	387	232	19,317	59	19,995	-	19,995
460	LOADING & UNLOADING AND LOCAL MARINE	33,907	2,803	100,872	3,404	140,986	-	140,986
461	PROTECTIVE SERVICES	1,111	5,473	2,197	17	8,798	-	8,798
462	FREIGHT LOST OR DAMAGED - SOLELY RELATED	-	-	-	356	356	-	356
463	FRINGE BENEFITS	-	-	-	12,062	12,062	-	12,062
464	CASUALTIES AND INSURANCE	-	-	-	2,504	2,504	-	2,504
465	JOINT FACILITY - DEBIT	-	-	295	-	295	-	295
466	JOINT FACILITY - (CREDIT)	-	-	1,852	-	1,852	-	1,852
467	OTHER	1,552	-316	2,786	445	4,467	-	4,467
468	TOTAL SPECIALIZED SERVICES OPERATIONS	47,636	8,588	125,009	19,559	200,792	-	200,792
	ADMINISTRATIVE SUPPORT OPERATIONS:							
469	ADMINISTRATION	36,847	3,318	5,302	6,438	51,905	564	52,469
470	EMPLOYEES PERFORMING CLERICAL & ACCOUNTING FUNCTIONS	243,945	7,942	24,735	3,285	279,907	5,166	285,073
471	COMMUNICATION SYSTEMS OPERATION	30,961	785	27,942	1,473	61,161	433	61,594
472	LOSS AND DAMAGE CLAIMS PROCESSING	10,311	327	1,172	-183	11,627	0	11,627
473	FRINGE BENEFITS	-	-	-	100,808	100,808	1,744	102,552
474	CASUALTIES AND INSURANCE	-	-	-	11,744	11,744	1	11,745
475	JOINT FACILITY - DEBIT	-	-	1,803	-	1,803	53	1,856
476	JOINT FACILITY - (CREDIT)	-	-	2,601	-	2,601	0	2,601
477	OTHER	2,908	1,578	5,935	5,992	16,413	674	17,087
478	TOTAL ADMINISTRATIVE SUPPORT OPERATIONS	324,972	13,950	64,288	129,557	532,767	8,635	541,402
479	TOTAL TRANSPORTATION	3,167,558	1,814,357	399,171	1,326,793	6,707,879	74,347	6,782,226

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

WESTERN DISTRICT--CONCLUDED

		FREIGHT						
		SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
	GENERAL AND ADMINISTRATIVE:							
480	OFFICERS - GENERAL ADMINISTRATION	$126,820	$8,327	$-75,928	$30,168	$89,387	$2,056	$91,443
481	ACCOUNTING, AUDITING AND FINANCE	145,549	5,431	22,495	20,539	194,014	1,822	195,836
482	MANAGEMENT SERVICES AND DATA PROCESSING	73,556	6,883	17,254	5,999	103,692	881	104,573
483	MARKETING	53,488	* 709	9,987	14,014	78,198	110	78,308
484	SALES	89,132	2,225	11,251	31,761	134,369	0	134,369
485	INDUSTRIAL DEVELOPMENT	5,050	70	347	5,532	10,999	-	10,999
486	PERSONNEL AND LABOR RELATIONS	30,702	1,049	5,511	12,366	49,708	813	50,521
487	LEGAL AND SECRETARIAL	32,421	1,011	65,702	26,894	126,028	725	126,753
488	PUBLIC RELATIONS AND ADVERTISING	5,363	521	6,649	4,707	17,240	233	17,473
489	RESEARCH AND DEVELOPMENT	1,210	59	30	2,808	4,207	0	4,207
490	FRINGE BENEFITS	-	-	-	233,966	233,966	1,782	235,748
491	CASUALTIES AND INSURANCE	-	-	-	7,668	7,668	8	7,676
492	WRITEDOWN OF UNCOLLECTIBLE ACCOUNTS	-	-	-	30,883	30,883	45	30,928
493	PROPERTY TAXES	-	-	-	118,771	118,771	983	119,754
494	OTHER TAXES EXCEPT ON CORPORATE INCOME OR PAYROLLS	-	-	-	76,288	76,288	516	76,804
495	JOINT FACILITY - DEBIT	-	-	14,380	-	14,380	0	14,380
496	JOINT FACILITY - (CREDIT)	-	-	712	-	712	0	712
497	OTHER	45,333	4,362	11,353	109,654	170,702	459	171,161
498	TOTAL GENERAL AND ADMINISTRATIVE	608,704	30,647	88,339	732,098	1,459,788	10,433	1,470,221
499	TOTAL CARRIER OPERATING EXPENSES	5,241,270	2,864,081	2,009,348	3,866,090	13,980,789	123,941	14,104,730

TABLE 10.--SUMMARY: RAILWAY OPERATING STATISTICS BY TYPE OF SERVICE AND BY DISTRICT

FREIGHT SERVICE STATISTICS

CLASS I LINE-HAUL RAILROADS

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
	RAILROAD OPERATING STATISTICS (FREIGHT)				
1	MILES OF ROAD OPERATED	163,798	36,671	30,172	96,955
	TRAIN MILES - RUNNING				
2	UNIT TRAINS	44,786,125	1,996,126	3,188,569	39,601,430
3	WAY TRAINS	53,720,303	12,356,479	14,880,189	26,483,635
4	THROUGH TRAINS	269,380,077	62,840,192	49,342,045	157,197,840
5	TOTAL TRAIN MILES	367,886,505	77,192,797	67,410,803	223,282,905
6	MOTORCARS	0	0	0	0
7	TOTAL, ALL TRAINS	367,886,505	77,192,797	67,410,803	223,282,905
	LOCOMOTIVE UNIT MILES				
	ROAD SERVICE:				
8	UNIT TRAINS	167,911,513	5,476,631	12,771,181	149,663,701
9	WAY TRAINS	117,708,091	24,500,820	30,292,606	62,914,665
10	THROUGH TRAINS	887,080,109	180,582,601	162,338,884	544,158,624
11	TOTAL	1172,699,713	210,560,052	205,402,671	756,736,990
12	TRAIN SWITCHING	38,512,225	7,872,241	9,001,377	21,638,607
13	YARD SWITCHING	109,890,029	35,097,020	23,657,951	51,135,058
14	TOTAL ALL SERVICES	1321,101,967	253,529,313	238,061,999	829,510,655
	FREIGHT CAR-MILES (THOUSANDS)				
	RR OWNED AND LEASED CARS - LOADED				
15	BOX-PLAIN 40-FOOT	43,804	16,665	6,876	20,263
16	BOX-PLAIN 50-FOOT AND LONGER	1,075,170	197,308	236,775	641,087
17	BOX-EQUIPPED	1,142,823	360,607	256,168	526,048
18	GONDOLA-PLAIN	395,365	100,832	71,807	222,726
19	GONDOLA-EQUIPPED	130,112	43,256	19,185	67,671
20	HOPPER-COVERED	1,211,105	170,190	200,269	840,646
21	HOPPER-OPEN TOP-GENERAL SERVICE	1,749,154	897,561	327,541	524,052
22	HOPPER-OPEN TOP-SPECIAL SERVICE	211,875	13,306	73,386	125,183
23	REFRIGERATOR-MECHANICAL	303,116	26,580	12,411	164,125
24	REFRIGERATOR-NON-MECHANICAL	279,741	43,225	36,144	200,372
25	FLAT-TOFC/COFC	595,949	51,101	60,009	484,839
26	FLAT-MULTI-LEVEL	149,274	41,501	19,846	87,927
27	FLAT-GENERAL SERVICE	56,857	5,501	5,245	46,111
28	FLAT-ALL OTHER	235,691	22,365	40,478	172,848
29	ALL OTHER CAR TYPES-TOTAL	134,041	13,263	54,270	66,508
30	TOTAL	7,614,077	2,003,261	1,420,410	4,190,406
	RR OWNED AND LEASED CARS - EMPTY				
31	BOX-PLAIN 40-FOOT	41,211	15,849	7,136	18,226
33	BOX-PLAIN 50-FOOT AND LONGER	814,602	154,066	186,545	473,991
33	BOX-EQUIPPED	1,005,824	314,583	240,616	450,625
34	GONDOLA-PLAIN	354,544	80,020	71,546	202,978
35	GONDOLA-EQUIPPED	133,092	43,591	20,141	70,160
36	HOPPER-COVERED	1,232,423	184,169	210,986	837,268
37	HOPPER-OPEN TOP-GENERAL SERVICE	1,682,129	816,961	328,179	[illegible],989
38	HOPPER-OPEN TOP-SPECIAL SERVICE	213,207	12,943	73,195	12 ,069
39	REFRIGERATOR-MECHANICAL	174,478	24,656	9,051	140,771
40	REFRIGERATOR-NON-MECHANICAL	217,051	39,625	32,232	145,194
41	FLAT-TOFC/COFC	96,851	7,717	20,382	68,752
42	FLAT-MULTI-LEVEL	115,159	29,742	14,859	70,558
43	FLAT-GENERAL SERVICE	58,740	8,191	5,674	44,875
44	FLAT-ALL OTHER	233,722	22,622	41,164	169,936
45	ALL OTHER CAR TYPES-TOTAL	148,445	14,274	64,953	69,218
46	TOTAL	6,522,278	1,769,009	1,326,659	3,426,610
	PRIVATE LINE CARS - LOADED				
47	BOX-PLAIN 40-FOOT	1,387	980	0	407
48	BOX-PLAIN 50-FOOT AND LONGER	91,208	20,362	26,581	44,265
49	BOX-EQUIPPED	1,876	1,128	20	728
50	GONDOLA-PLAIN	53,630	6,255	7,663	39,712
51	GONDOLA-EQUIPPED	4,977	717	304	3,956
52	HOPPER-COVERED	729,278	116,539	126,083	486,656
53	HOPPER-OPEN TOP-GENERAL SERVICE	26,776	1,979	12,543	12,254
54	HOPPER-OPEN TOP-SPECIAL SERVICE	52,802	480	33,619	18,703
55	REFRIGERATOR-MECHANICAL	6,720	3	1,953	4,764
56	REFRIGERATOR-NON-MECHANICAL	40,475	5,687	8,436	26,352
57	FLAT-TOFC/COFC	3,015,338	578,766	411,271	2,025,301
58	FLAT-MULTI-LEVEL	542,477	158,929	72,673	310,875
59	FLAT-GENERAL SERVICE	3,185	917	482	1,786
60	FLAT-ALL OTHER	93,445	18,887	18,529	56,029
61	TANK UNDER 22,000 GALLONS	546,540	114,357	155,989	276,194
62	TANK 22,000 GALLONS AND OVER	317,709	64,850	64,687	188,172
63	ALL OTHER CAR TYPES-TOTAL	53,644	6,282	7,383	39,979
64	TOTAL	5,581,467	1,097,118	948,216	3,536,133
	PRIVATE LINE CARS-EMPTY				
65	BOX-PLAIN 40-FOOT	383	383	0	0
66	BOX-PLAIN 50-FOOT AND LONGER	41,094	9,667	10,220	21,207
67	BOX-EQUIPPED	1,680	1,067	38	575
68	GONDOLA-PLAIN	54,541	3,900	11,905	38,736
69	GONDOLA-EQUIPPED	6,215	777	2,004	3,434
70	HOPPER-COVERED	820,338	125,146	139,424	555,768
71	HOPPER-OPEN TOP-GENERAL SERVICE	53,438	2,483	37,658	13,297
72	HOPPER-OPEN TOP-SPECIAL SERVICE	93,033	531	72,968	19,534
73	REFRIGERATOR-MECHANICAL	5,933	3	1,855	4,075
74	REFRIGERATOR-NON-MECHANICAL	43,639	5,887	8,740	29,092
75	FLAT-TOFC/COFC	356,633	38,735	111,319	206,579
76	FLAT-MULTI-LEVEL	408,310	113,283	56,106	238,921
77	FLAT-GENERAL SERVICE	4,012	1,199	592	2,221
78	FLAT-ALL OTHER	90,407	20,023	19,466	50,918
79	TANK UNDER 22,000 GALLONS	625,112	125,790	184,453	314,869
80	TANK-22,000 GALLONS AND OVER	363,379	72,320	74,485	216,574
81	ALL OTHER CAR TYPES	39,517	3,818	8,119	27,580
82	TOTAL	3,007,664	523,931	739,352	1,744,380

TABLE 10.--SUMMARY: RAILWAY OPERATING STATISTICS BY TYPE OF SERVICE AND BY DISTRICT

FREIGHT SERVICE STATISTICS

CLASS I LINE-HAUL RAILROADS

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
	RAILROAD OPERATING STATISTICS - FREIGHT (CONT)				
83	WORK EQUIPMENT CAR-MILES	104,080	25,230	7,574	71,276
84	NO PAYMENT CAR-MILES	3,482,286	363,832	321,177	2,797,277
	TOTAL CAR-MILES BY TRAIN TYPE				
85	UNIT TRAINS	4,353,021	201,499	282,065	3,869,457
86	WAY TRAINS	2,569,265	485,928	438,361	1,644,976
87	THROUGH TRAINS	19,388,387	5,094,955	4,062,964	10,250,468
88	TOTAL	26,310,673	5,782,382	4,783,390	15,764,901
89	CABOOSE MILES	349,804	62,617	59,382	227,805
	PASSENGER CAR-MILES (THOUSANDS)				
90	COACHES	16	0	0	16
91	COMBINATION, PASSENGER CARS	0	0	0	0
92	SLEEPING AND PARLOR CARS	3	0	0	3
93	DINING, GRILL AND TAVERN CARS	3	0	0	3
94	HEAD-END CARS (OTHER THAN COMBINATION)	2	0	0	2
95	TOTAL	24	0	0	24
96	BUSINESS CARS	473	107	0	366
97	CREW CARS (OTHER THAN CABOOSES)	0	0	0	0
	GROSS TON-MILES (THOUSANDS)				
98	ROAD LOCOMOTIVES	197,169,677	31,283,467	30,988,712	134,897,498
	FREIGHT TRAINS, CARS, CONTENTS, AND CABOOSE				
99	UNIT TRAINS	358,293,689	15,621,791	22,929,417	319,742,481
100	WAY TRAINS	114,400,329	28,446,611	27,136,205	58,817,513
101	THROUGH TRAINS	1344,045,218	354,359,077	270,386,174	719,299,967
102	PASSENGER TRAINS, CARS, AND CONTENTS	36,272	9,432	5	26,835
103	NON-REVENUE	38,772,472	3,523,129	3,900,888	31,348,455
104	TOTAL	2052,717,657	433,243,507	355,341,401	1264,132,749
	TONS OF FREIGHT				
105	REVENUE	2,172,232	623,143	554,583	994,506
106	NON-REVENUE	57,693	12,706	12,047	32,940
107	TOTAL	2,229,925	635,849	566,630	1,027,446
	TON-MILES OF FREIGHT (THOUSANDS)				
108	REVENUE-ROAD SERVICE	918,672,700	195,248,028	156,421,351	567,003,321
109	REVENUE-LAKE TRANSFER SERVICE	66	0	0	66
110	TOTAL	918,672,766	195,248,028	156,421,351	567,003,387
111	NON-REVENUE-ROAD SERVICE	17,838,408	2,144,724	3,606,237	12,087,447
112	NON-REVENUE-LAKE TRANSFER SERVICE	0	0	0	0
113	TOTAL	17,838,408	2,144,724	3,606,237	12,087,447
114	TOTAL REVENUE AND NON-REVENUE	936,511,174	197,392,752	160,027,588	579,090,834
	TRAIN HOURS				
115	ROAD SERVICE	17,146,640	4,422,540	3,693,796	9,030,304
116	TRAIN SWITCHING	2,780,279	645,688	738,609	1,395,982
117	TOTAL YARD SWITCHING HOURS	14,347,019	4,585,712	3,183,630	6,577,677
	TRAIN-MILES WORK TRAINS				
118	LOCOMOTIVES	5,578,892	2,107,321	1,036,771	2,434,800
119	MOTORCARS	0	0	0	0
	NUMBER OF LOADED FREIGHT CARS				
120	UNIT TRAINS	6,146,551	639,806	1,026,843	4,479,902
121	WAY TRAINS	24,455,447	7,049,014	8,509,509	8,896,924
122	THROUGH TRAINS	63,047,233	30,034,482	14,739,169	18,273,582
123	TOFC/COFC-NUMBER OF REVENUE TRAILERS AND CONTAINERS LOADED AND UNLOADED	8,760,344	2,295,638	1,944,004	4,520,702
124	MULTI-LEVEL CARS-NUMBER OF MOTOR VEHICLES LOADED AND UNLOADED	8,077,002	2,744,675	2,102,228	3,230,099
125	TOFC/COFC-NUMBER OF REVENUE TRAILERS LOCKED UP AND DELIVERED	501,125	8,924	150,443	341,758
	REVENUE TONS-MARINE TERMINAL				
126	MARINE TERMINALS-COAL	75,009,826	69,514,743	0	5,495,083
127	MARINE TERMINALS-ORE	41,935,123	6,028,296	0	35,906,827
128	MARINE TERMINALS-OTHER	5,375,985	5,367,611	0	8,374
129	TOTAL	122,320,934	80,910,650	0	41,410,284
	NUMBER OF FOREIGN PER DIEM CARS ON LINE				
130	SERVICEABLE	348,617	132,754	120,180	95,683
131	UNSERVICEABLE	5,407	1,423	1,719	2,265
132	SURPLUS	25,064	2,778	13,017	9,269
133	TOTAL	379,088	136,955	134,916	107,217

TABLE 10.--SUMMARY: RAILWAY OPERATING STATISTICS -- BY TYPE OF SERVICE AND BY DISTRICT

PASSENGER SERVICE STATISTICS

CLASS I LINE-HAUL RAILROADS

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
	RAILROAD OPERATING STATISTICS (PASSENGER)				
1	MILES OF ROAD OPERATED	530	183	40	307
	TRAIN MILES - RUNNING				
4	THROUGH TRAINS	3,632,624	185,980	0	3,446,644
5	TOTAL TRAIN MILES	3,632,624	185,980	0	3,446,644
6	MOTORCARS	1,271,840	191,124	1,080,716	0
7	TOTAL, ALL TRAINS	4,904,464	377,104	1,080,716	3,446,644
	LOCOMOTIVE UNIT MILES				
	ROAD SERVICE				
10	THROUGH TRAINS	3,807,599	172,116	0	3,635,483
11	TOTAL	3,807,599	172,116	0	3,635,483
13	YARD SWITCHING	133,144	1,578	0	131,566
14	TOTAL ALL SERVICES	3,940,743	173,694	0	3,767,049
	PASSENGER CAR-MILES (THOUSANDS)				
90	COACHES	19,049	617	113	18,319
91	COMBINATION, PASSENGER CARS	70	66	0	4
92	SLEEPING AND PARLOR CARS	248	134	0	114
93	DINING, GRILL AND TAVERN CARS	171	0	0	171
94	HEAD-END CARS (OTHER THAN COMBINATION)	103	0	0	103
95	TOTAL	19,641	817	113	18,711
96	BUSINESS CARS	121	0	0	121
97	CREW CARS (OTHER THAN CABOOSES)	0	0	0	0
	GROSS TON-MILES (THOUSANDS)				
98	ROAD LOCOMOTIVES	562,993	22,278	5,441	535,274
102	PASSENGER TRAINS, CARS, AND CONTENTS	1,382,009	70,881	0	1,311,128
104	TOTAL	1,945,002	93,159	5,441	1,846,402

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SECTION A-1

ABSTRACTS OF REPORTS RENDERED BY CLASS I OPERATING RAILROADS

EXPLANATORY NOTES

Section A-1 is devoted to statistics compiled from reports rendered by operating railroad corporations of Class I. Effective January 1978, Class I railroads were those having $50 million or more of gross revenues annually. Effective January 1, 1982, the Interstate Commerce Commission adopted a procedure to adjust the Class I threshold to reflect inflation and to reduce the reporting burden on Class II railroads that may eventually reach the threshold. This decision in Docket No. 38559 uses the Bureau of Labor Statistics Price Index for Railroad Freight to deflate current dollars to 1978 dollars. A carrier may not be reclassified until it has experienced a difference in classification for three consecutive years. The current dollar basis for Class I carriers for 1984 is estimated at $87 million. The summaries of statistics in this section are grouped by districts, and appear as Table 1 through 10. The names of the individual railroads are arranged alphabetically.

The individual railroad corporations are presented in series. For each series appropriate statistics are given, so arranged that the figures for a particular corporation are shown on consecutive pages. Such particulars are shown in the following order:

General balance sheet statement
and Investment in Property
Results of operations
Retained income--Unappropriated
Classification of tracks
Railway operating expenses
Depreciation
Equipment in service
Operating statistics

In some cases the designations of items used in this section are condensed slightly from the titles of prescribed accounts or of items in the annual report form, but they seem sufficiently clear to prevent misunderstanding.

Entries for the "Dr." items in Operating Revenues, the "Cr." items in Operating Expenses, and, in general, for deficits and other reverse or negative items are indicated by a minus (-), before figures.

SECTION A-1 - ABSTRACTS OF REPORTS RENDERED

GENERAL BALANCE SHEET -- ASSET SIDE

(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATSF (2) W	BO (3) E
	CURRENT ASSETS			
1	CASH	$63	$20,094	$-7,641
2	TEMPORARY CASH INVESTMENTS	16,512	90,109	25,789
3	SPECIAL DEPOSITS	0	182	350
	ACCOUNTS RECEIVABLE:			
4	LOANS AND NOTES	0	0	5,591
5	INTERLINE AND OTHER BALANCES	0	26,991	5,479
6	CUSTOMERS	0	111,942	55,341
7	OTHER	0	36,324	18,211
8	ACCRUED ACCOUNTS RECEIVABLES	96	179,588	140,612
9	RECEIVABLES FROM AFFILIATED COMPANIES	2,069	5,079	2,019
10	LESS: ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS	0	7,983	6,489
11	WORKING FUNDS PREPAYMENTS DEFERRED INCOME TAX DEBITS	36	1,828	5,675
12	MATERIALS AND SUPPLIES	0	107,594	46,841
13	OTHER CURRENT ASSETS	0	2,592	14,490
14	TOTAL CURRENT ASSETS	18,776	574,340	306,474
	OTHER ASSETS			
15	SPECIAL FUNDS	89	70,262	6,834
16	INVESTMENTS AND ADVANCES; AFFILIATED COMPANIES	14,113	19,022	168,247
17	OTHER INVESTMENTS AND ADVANCES	0	5,454	6,672
18	ALLOWANCES FOR NET UNREALIZED LOSS ON NONCURRENT MARKETABLE EQUITY SECURITIES - CR	0	0	0
19	PROPERTY USED IN OTHER THAN CARRIER OPERATIONS (LESS DEPRECIATION)	512	27,249	9,327
20	OTHER ASSETS	7	26,651	9,422
21	OTHER DEFERRED DEBITS	3,077	15,789	28,993
22	ACCUM. DEFERRED INCOME TAX DEBITS	0	0	0
23	TOTAL OTHER ASSETS	17,798	164,427	229,695
	ROAD AND EQUIPMENT			
24	ROAD	193,944	2,870,225	1,364,755
25	EQUIPMENT	159,829	1,999,085	693,528
26	UNALLOCATED ITEMS	7,589	0	33,422
27	ACCUMULATED DEPRECIATION AND AMORTIZATION	-135,294	-1,552,698	-541,681
28	NET ROAD AND EQUIPMENT	226,068	3,316,412	1,550,024
29	TOTAL ASSETS	262,642	4,055,179	2,086,193

BY CLASS I RAILROADS

GENERAL BALANCE SHEET -- ASSET SIDE

(DOLLARS IN THOUSANDS)

BLE (4) E	BN (5) E	BN (6) W	CGA (7) S	CO (8) E	CNWT (9) W	MILW (10) W	CNTP (11) S
$156	$1,720	$-71,274	$347	$7,462	$5,894	$-4,622	$1,655
35,212	831	557,368	46,340	65,868	99,739	17,210	70,149
0	5,681	1,177	0	14	179	65	0
21	0	323	0	109	133	475	0
422	6,310	5,067	0	4,564	7,729	1,960	0
2,828	6,871	180,678	0	28,173	26,853	18,434	0
952	5,514	55,825	0	15,417	20,594	9,216	0
1,591	5,739	384,019	1,953	96,038	31,860	67,011	887
1,315	1,804	4,877	0	12,789	2,007	100	6
0	3,377	1,737	0	2,840	79	0	0
264	1,440	37,365	26	8,043	2,739	824	20
9,521	5,901	177,254	0	59,340	42,551	39,358	0
114	343	0	0	10,826	2,078	2,230	0
52,396	38,777	1,330,942	48,666	305,811	242,277	152,251	72,517
12	0	38,678	2,477	20,849	61,079	101,319	607
0	15,816	300,674	16,962	1,290,473	29,579	224,174	14,365
1	78	1,290	0	7,494	31	860	0
0	0	0	0	0	0	0	0
10,745	1,354	77,314	1,940	3,862	6,815	6,986	677
246	2,107	9,158	166	8,951	2,013	3,288	0
465	7,039	46,426	21	61,545	9,712	896	21
0	0	0	0	0	0	0	0
11,469	26,394	473,540	21,566	1,393,144	109,229	337,523	15,870
154,118	47,011	6,185,367	319,514	1,340,084	813,010	837,663	208,414
103,411	3,943	1,835,685	218,150	894,910	431,211	208,722	223,094
677	4,877	92,899	7,809	18,956	74,520	0	7,915
-102,475	-2,643	-2,488,210	-172,129	-720,316	-352,959	-459,288	-167,452
155,731	53,188	5,625,741	373,344	1,533,634	965,782	587,097	271,971
219,596	118,359	7,430,223	443,576	3,232,589	1,317,288	1,076,871	360,358

GENERAL BALANCE SHEET -- LIABILITY SIDE AND INVESTMENT USED IN TRANSPORTATION SERVICE

(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATSF (2) W	BO (3) E
	CURRENT LIABILITIES			
30	LOANS AND NOTES PAYABLE	0	0	0
31	ACCOUNTS PAYABLE; INTERLINE AND OTHER BALANCES	$0	$35,420	$7,725
32	AUDITED ACCOUNTS AND WAGES	0	53,011	19,156
33	OTHER ACCOUNTS PAYABLE	0	30,343	7,592
34	INTEREST AND DIVIDENDS PAYABLE	1,029	14,614	8,455
35	PAYABLES TO AFFILIATED COMPANIES	0	19,986	9,354
36	ACCRUED ACCOUNTS PAYABLE	1,579	213,628	186,168
37	TAXES ACCRUED	* 12,289	26,967	12,179
38	OTHER CURRENT LIABILITIES	64	15,619	27,556
39	EQUIPMENT OBLIGATIONS AND OTHER LONG-TERM DEBT DUE WITHIN ONE YEAR	5,342	57,467	33,760
40	TOTAL CURRENT LIABILITIES	20,303	466,995	311,965
	NON CURRENT LIABILITIES			
41	FUNDED DEBT UNMATURED	0	105,457	66,367
42	EQUIPMENT OBLIGATIONS	30,037	486,452	195,252
43	CAPITALIZED LEASE OBLIGATIONS	0	24,365	5,624
44	DEBT IN DEFAULT	0	0	0
45	ACCOUNTS PAYABLE; AFFILIATED COMPANIES	0	649	111,526
46	UNAMORTIZED DEBT PREMIUM	-80	-925	-826
47	INTEREST IN DEFAULT	0	0	0
48	DEFERRED REVENUES--TRANSFERS FROM GOVERNMENT AUTHORITIES	0	0	0
49	ACCUMULATED DEFERRED INCOME TAX CREDITS	85,405	765,862	257,319
50	OTHER LONG-TERM LIABILITIES AND DEFERRED CREDITS	3,267	89,860	105,419
51	TOTAL NONCURRENT LIABILITIES	118,629	1,471,728	740,681
	STOCKHOLDERS EQUITY			
52	CAPITAL STOCK:	11,210	1	322,435
53	COMMON STOCK	7,830	1	262,435
54	PREFERRED STOCK	3,380	0	60,000
55	DISCOUNT ON CAPITAL STOCK	0	0	0
56	ADDITIONAL CAPITAL	6,000	403,828	11,512
	RETAINED EARNINGS:			
57	APPROPRIATED	0	128,097	0
58	UNAPPROPRIATED	106,500	1,584,530	702,498
59	NET UNREALIZED LOSS ON NONCURRENT MARKETABLE EQUITY SECURITIES	0	0	0
60	LESS TREASURY STOCK	0	0	2,898
61	NET STOCKHOLDERS EQUITY	123,710	2,116,456	1,033,547
62	TOTAL LIABILITIES AND SHAREHOLDERS EQUITY	262,642	4,055,179	2,086,193
	INVESTMENT IN RAILROAD PROPERTY USED IN TRANSPORTATION SERVICE *			
63	MILES OF ROAD REPRESENTED	494	11,405	4,340
64	INVESTMENT IN PROPERTY	$361,515	$4,870,103	$2,263,614
65	AVERAGE INVESTMENT PER MILE	731	427	521
66	DEPRECIATION AND AMORTIZATION	135,418	1,552,519	585,120

* DOES NOT INCLUDE PROPRIETARY OR LESSOR COMPANIES

BY CLASS I RAILROADS

GENERAL BALANCE SHEET -- LIABILITY SIDE AND INVESTMENT USED IN TRANSPORTATION SERVICE

(DOLLARS IN THOUSANDS)

BLE (4) E	BN (5) E	BN (6) W	CGA (7) E	CO (8) E	CNWT (9) W	MILW (10) W	CNTP (11) E
0	0	0	0	0	0	0	0
$347	$5,607	$2,657	0	$7,195	$3,708	$1,663	0
1,382	10,698	52,507	$171	21,385	23,808	11,748	0
2,176	-14	41,768	2	7,812	2,207	3,626	0
341	0	38,190	1,466	9,139	15,565	5,564	$1,378
2,036	132	2,135	1,847	9,934	0	0	3,739
5,839	17,148	641,957	4,402	159,357	130,096	87,245	5,806
6,118	509	142,978	30,030	3,912	13,528	4,785	28,834
1,319	3,837	12,151	123	22,193	786	67,813	46
8,321	1,136	76,808	9,155	37,323	52,082	13,811	6,302
27,879	39,053	1,011,151	47,196	278,246	241,780	196,255	46,105
0	0	581,018	7,803	99,179	341,233	254,642	0
20,782	872	482,924	51,581	231,699	139,865	366	39,996
7,999	6,126	116,006	0	57,839	50,762	63,882	0
0	0	0	0	0	0	55,604	0
0	2,437	14,067	2,504	9,808	0	24,156	0
0	0	-22,027	-65	-1,042	-2,228	0	-313
0	0	0	0	0	0	0	0
0	0	0	0	0	14,440	24,768	0
49,760	0	1,579,148	133,386	570,117	30,461	35,239	94,837
700	23,744	211,447	8,680	118,470	42,784	142,865	8,856
79,241	33,179	2,962,583	203,889	1,086,070	617,317	601,522	143,376
12,499	11,924	951,639	100	312,205	148,701	278,984	8,970
499	2,425	951,639	100	217,205	4,510	217,989	8,970
12,000	9,499	0	0	95,000	144,191	60,995	0
0	0	0	0	0	0	0	0
4,900	23,435	49,048	52,210	463,640	79,613	117,830	413
0	0	7,393	0	0	0	0	107,885
95,077	10,768	2,448,409	140,181	1,092,801	231,296	-117,720	53,609
0	0	0	0	0	0	0	0
0	0	0	0	373	1,419	0	0
112,476	46,127	3,456,489	192,491	1,868,273	458,191	279,094	170,877
219,596	118,359	7,430,223	443,576	3,232,589	1,317,288	1,076,871	360,358
205	940	25,508	1,673	3,700	6,675	3,023	389
$258,196	$66,139	$8,115,276	$555,797	$2,274,308	$1,318,926	$1,046,385	$492,600
1,259	70	318	332	614	197	346	1,266
102,519	4,442	2,488,216	172,877	734,705	352,959	459,288	172,025

SECTION A-1 - ABSTRACTS OF REPORTS RENDERED

RESULTS OF OPERATIONS

(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATSF (2) W	BO (3) E
	RAILWAY OPERATING INCOME			
101	(101)FREIGHT	$102,750	$2,259,231	$1,009,929
102	(102)PASSENGER	0	0	3,341
103	(103)PASSENGER-RELATED	0	0	0
104	(104)SWITCHING	1,000	24,126	13,206
105	(105)WATER TRANSFERS	0	0	0
106	(106)DEMURRAGE	1,089	13,294	8,641
107	(110)INCIDENTAL	268	6,835	11,349
108	(121)JOINT FACILITY - CREDIT	0	2,186	-20
109	(122)JOINT FACILITY - DEBIT	0	228	0
110	(501)RAILWAY OPERATING REVENUES (EXCLUSIVE OF TRANSFERS FROM GOVERNMENT AUTHORITIES)	105,107	2,305,444	1,046,446
111	(502)RAILWAY OPERATING REVENUES - TRANSFERS FROM GOVERNMENT AUTHORITIES FOR CURRENT OPERATIONS	0	0	4,459
112	(503)RAILWAY OPERATING REVENUES - AMORTIZATION OF DEFERRED TRANSFERS FROM GOVERNMENT AUTHORITIES	0	0	0
113	TOTAL RAILWAY OPERATING REVENUES	105,107	2,305,444	1,050,905
114	(531)RAILWAY OPERATING EXPENSES	77,426	2,083,277	994,453
115	NET REVENUE FROM RAILWAY OPERATIONS	27,681	222,167	56,452
	OTHER INCOME			
116	(506)REVENUE FROM PROPERTY USED IN OTHER THAN CARRIER OPERATIONS	32	3,196	100
117	(510)MISCELLANEOUS RENT INCOME	338	13,678	8,836
118	(512)SEPARATELY OPERATED PROPERTIES - PROFIT	0	23	44
119	(513)DIVIDEND INCOME	0	2	1,920
120	(514)INTEREST INCOME	1,572	13,363	3,946
121	(516)INCOME FROM SINKING AND OTHER FUNDS	18	5,468	673
122	(517)RELEASE OF PREMIUMS ON FUNDED DEBT	0	16	5
123	(518)CONTRIBUTIONS FROM OTHER COMPANIES	0	0	0
124	(519)MISCELLANEOUS INCOME	254	14,015	8,068
	INCOME FROM AFFILIATED COMPANIES:			
125	DIVIDENDS	0	600	1,610
126	EQUITY IN UNDISTRIBUTED EARNINGS (LOSSES)	-152	-261	6,817
127	TOTAL OTHER INCOME	2,062	50,100	32,023
128	..... TOTAL INCOME	29,743	272,267	88,475
	MISCELLANEOUS DEDUCTIONS FROM INCOME			
129	(534)EXPENSES OF PROPERTY USED IN OTHER THAN CARRIER OPERATIONS	6	595	147
130	(535)TAXES ON PROPERTY USED IN OTHER THAN CARRIER OPERATIONS	28	9	0
131	(543)MISCELLANEOUS RENT EXPENSE	2	167	207
132	(544)MISCELLANEOUS TAXES	26	363	129
133	(545)SEPARATELY OPERATED PROPERTIES - LOSS	0	464	123
134	(549)MAINTENANCE OF INVESTMENT ORGANIZATION	0	3	0
135	(550)INCOME TRANSFERRED TO OTHER COMPANIES	0	0	0
136	(551)MISCELLANEOUS INCOME CHARGES	11	2,526	2,324
137	(553)UNCOLLECTIBLE ACCOUNTS	0	18	131
138	TOTAL MISCELLANEOUS DEDUCTIONS	73	4,145	3,061
139	INCOME AVAILABLE FOR FIXED CHARGES	29,670	268,122	85,414

BY CLASS I RAILROADS

RESULTS OF OPERATIONS

(DOLLARS IN THOUSANDS)

BLE (4) E	BN (5) E	BN (6) W	CGA (7) S	CO (8) E	CNWT (9) W	MILW (10) W	CNTP (11) S
$60,688	$119,103	$4,350,464	$196,143	$1,012,690	$772,860	$401,660	$175,196
0	0	22,714	0	0	45,763	0	0
0	0	0	0	0	197	0	0
1,540	636	30,329	2,235	8,578	22,731	8,001	2,981
0	0	0	0	630	0	0	0
91	2,251	19,144	3,328	6,111	7,784	3,443	815
18,168	3,029	7,883	855	22,465	4,526	1,597	282
0	34	2,178	-5	0	363	918	0
0	0	51	0	0	11	0	0
80,487	125,053	4,432,661	202,557	1,050,474	854,213	415,819	179,274
0	0	7,580	0	0	21,801	493	0
0	0	0	0	0	84	755	0
80,487	125,053	4,440,241	202,557	1,050,474	876,098	417,067	179,274
65,399	118,947	3,493,153	140,881	908,906	815,905	414,320	126,700
15,088	6,106	947,088	61,676	141,568	60,193	2,747	52,574
3,683	130	138,601	150	284	707	338	32
1,250	548	21,083	466	5,994	6,073	3,067	447
0	0	541	0	0	0	0	0
1,925	1	1	102	2,681	110	0	969
46	399	76,290	4,616	22,587	19,585	2,320	5,653
0	0	2,512	173	3,033	252	16,243	79
0	0	0	0	35	3	0	0
0	0	0	0	0	0	0	0
694	2,717	14,084	1,375	30,363	12,144	9,069	96
0	149	0	0	22,165	0	36,836	0
0	23	-2,878	-381	19,029	-4,289	-35,499	-304
7,598	3,967	250,234	6,501	106,171	34,585	32,374	6,992
22,686	10,073	1,197,322	68,177	247,739	94,778	35,121	59,566
464	121	100,703	10	122	0	60	13
96	63	14,142	33	0	0	248	36
2,676	0	492	0	96	514	29	0
0	0	0	38	361	145	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
-23	1,270	17,754	81	8,604	6,223	2,520	22
0	0	61	0	165	0	0	0
3,213	1,454	133,152	162	9,348	6,882	2,857	71
19,473	8,619	1,064,170	68,015	238,391	87,896	32,264	59,495

RESULTS OF OPERATIONS--CONTINUED--RETAINED INCOME--UNAPPROPRIATED

(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATSF (2) W	BO (3) E
	FIXED CHARGES			
	(546) INTEREST ON FUNDED DEBT:			
140	(A) FIXED INTEREST NOT IN DEFAULT	$3,581	$50,331	$24,369
141	(B) INTEREST IN DEFAULT	0	0	0
142	(547) INTEREST ON UNFUNDED DEBT	314	84	6,943
143	(548) AMORTIZATION OF DISCOUNT ON FUNDED DEBT	16	371	181
144	TOTAL FIXED CHARGES	3,911	50,786	31,493
145	INCOME AFTER FIXED CHARGES	25,759	209,336	53,921
	OTHER DEDUCTIONS			
	(546) INTEREST ON FUNDED DEBT:			
146	(C) CONTINGENT INTEREST	0	982	0
	UNUSUAL OR INFREQUENT ITEMS			
147	(555) UNUSUAL OR INFREQUENT ITEMS (DEBIT) CREDIT	0	0	0
148	INCOME (LOSS) FOR CONTINUING OPERATIONS (BEFORE INCOME TAXES)	25,759	208,354	53,921
	PROVISIONS FOR INCOME TAXES			
	(556) INCOME TAXES ON ORDINARY INCOME:			
149	FEDERAL INCOME TAXES	7,848	-25	-5,128
150	STATE INCOME TAXES	737	836	108
151	OTHER INCOME TAXES	0	0	-12
152	(557) PROVISION FOR DEFERRED TAXES	3,075	72,514	15,297
153	TOTAL PROVISIONS FOR INCOME TAXES	11,660	73,325	10,265
154	INCOME FROM CONTINUING OPERATIONS	14,099	135,029	43,656
	DISCONTINUED OPERATIONS			
155	(560) INCOME OR LOSS FROM OPERATIONS OF DISCONTINUED SEGMENTS	0	0	0
156	(562) GAIN OR LOSS ON DISPOSAL OF DISCONTINUED SEGMENTS	0	0	0
157	INCOME BEFORE EXTRAORDINARY ITEMS	14,099	135,029	43,656
	EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES			
158	(570) EXTRAORDINARY ITEMS (NET)	0	0	0
159	(590) INCOME TAXES ON EXTRAORDINARY ITEMS	0	0	0
160	(591) PROVISION FOR DEFERRED TAXES-EXTRAORDINARY ITEMS	0	0	0
161	TOTAL EXTRAORDINARY ITEMS	0	0	0
162	(592) CUMULATIVE EFFECT OF CHANGES IN ACCOUNTING PRINCIPLES	0	0	0
163	NET INCOME	14,099	135,029	43,656
	*RECONCILIATION OF NET RAILWAY OPERATING INCOME (NROI)			
164	NET REVENUES FROM RAILWAY OPERATIONS	27,681	222,167	56,452
165	(556) INCOME TAXES ON ORDINARY INCOME	8,585	811	-5,032
166	(557) PROVISION FOR DEFERRED INCOME TAXES	3,075	72,514	15,297
167	INCOME FROM LEASE OF ROAD AND EQUIPMENT	0	32	0
168	RENT FOR LEASED ROADS AND EQUIPMENT	4	13	23,638
169	NET RAILWAY OPERATING INCOME	16,025	148,823	69,825
	RETAINED EARNINGS - UNAPPROPRIATED			
170	BALANCES AT BEGINNING OF YEAR	$102,135	$1,514,358	$680,416
171	601.5 PRIOR PERIOD ADJUSTMENTS TO BEGINNING RETAINED EARNINGS	1,028	0	0
	CREDITS			
172	(602) CREDIT BALANCE TRANSFERRED FROM INCOME	14,251	135,290	43,656
173	(603) APPROPRIATIONS RELEASED	0	0	1,463
174	(606) OTHER CREDITS TO RETAINED EARNINGS	0	0	0
175	TOTAL	14,251	135,290	45,119
	DEBITS			
176	(612) DEBIT BALANCE TRANSFERRED FROM INCOME	152	261	0
177	(616) OTHER DEBITS TO RETAINED EARNINGS	0	0	0
178	(620) APPROPRIATIONS FOR SINKING AND OTHER FUNDS	0	0	0
179	(621) APPROPRIATIONS FOR OTHER PURPOSES	0	0	0
180	(623) DIVIDENDS: COMMON STOCK	0	4,357	0
181	..... PREFERRED STOCK	7,517	60,500	20,638
		3,245	0	2,399
182	TOTAL	10,914	65,118	23,037
183	NET INCREASE (DECREASE) DURING YEAR	3,337	70,172	22,082
184	TOTAL UNAPPROPRIATED RETAINED EARNINGS AND EQUITY IN UNDISTRIBUTED EARNINGS (LOSSES) OF AFFILIATED COMPANIES AT END OF YEAR	106,500	1,584,530	702,498

BY CLASS I RAILROADS

RESULTS OF OPERATIONS--CONTINUED--RETAINED INCOME--UNAPPROPRIATED

(DOLLARS IN THOUSANDS)

BLE (4) E	BM (5) E	BN (6) W	CGA (7) S	CO (8) E	CNWT (9) W	MILW (10) W	CNTP (11) S
$3,709	$763	$108,529	$5,738	$33,378	$62,632	$34,777	$5,572
0	0	0	0	0	0	3,468	0
0	0	2,209	575	142	295	1	195
0	0	2,113	31	425	570	71	68
3,709	763	112,851	6,324	33,945	63,497	38,317	5,839
15,764	7,856	951,319	61,691	204,446	24,399	-6,053	53,656
0	0	0	0	0	0	3,038	0
0	0	0	0	0	0	1,233	0
15,764	7,856	951,319	61,691	204,446	24,399	-7,858	53,656
3,754	0	77,057	18,388	-4,374	0	0	17,783
0	0	24,249	3,308	1,479	0	0	4,655
31	0	0	0	-7	0	0	0
1,551	0	298,690	7,714	65,002	3,500	0	3,831
5,336	0	399,996	29,410	62,100	3,500	0	26,269
10,428	7,856	551,323	32,281	142,346	20,899	-7,858	27,387
0	0	0	0	0	0	0	0
0	0	0	0	0	0	-47,705	0
10,428	7,856	551,323	32,281	142,346	20,899	-55,563	27,387
0	0	0	0	0	0	14,710	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	14,710	0
0	0	0	0	0	0	0	0
10,428	7,856	551,323	32,281	142,346	20,899	-40,853	27,387
15,088	6,106	947,088	61,676	141,568	60,193	2,747	52,574
3,785	0	101,306	21,696	-2,902	0	0	22,438
1,551	0	298,690	7,714	65,002	3,500	0	3,831
18	0	8	0	0	272	61	0
0	297	48	1	-16	239	111	5,056
9,734	6,403	547,132	32,269	79,452	56,660	2,797	31,361
$97,921	$3,852	$2,223,747	$137,983	$1,030,161	$210,397	$-76,867	$44,140
0	0	0	1,917	0	0	0	1,723
10,428	7,856	554,201	32,662	142,346	25,188	0	27,691
0	0	725	0	223	0	0	0
0	0	0	0	18,699	0	0	0
10,428	7,856	554,926	32,662	161,268	25,188	0	27,691
0	0	2,878	381	0	4,289	40,853	304
0	940	0	0	0	0	0	0
0	0	725	0	0	0	0	0
4,152	0	0	0	0	0	0	3,503
8,700	0	326,661	32,000	90,000	0	0	16,146
420	0	0	0	8,628	0	0	0
13,272	940	330,264	32,381	98,628	4,289	40,853	19,953
-2,844	6,916	224,662	281	62,640	20,899	-40,853	7,738
95,077	10,768	2,448,409	140,181	1,092,801	231,296	-117,720	53,609

CLASSIFICATION OF TRACKS

NO.	ITEM	AGS (1) S	ATSF (2) W	BO (3) E
	MILEAGE OPERATED ON DECEMBER 31, 1984			
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS, ETC.:			
200	MILES OF ROAD	516	11,943	5,316
201	MILES OF SECOND MAIN TRACK	48	1,791	1,367
202	MILES OF ALL OTHER MAIN TRACK	18	59	94
203	MILES OF PASSING TRACK, CROSS-OVERS, AND TURN-OUTS	81	1,759	696
204	WAY SWITCHING TRACKS	56	1,036	636
205	YARD SWITCHING TRACKS	337	2,959	2,094
206	TOTAL - ALL TRACKS	1,056	20,547	10,143
	MILEAGE OWNED ON DECEMBER 31, 1984			
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS, ETC.:			
207	MILES OF ROAD	496	11,420	3,359
208	MILES OF SECOND MAIN TRACK	37	1,664	810
209	MILES OF ALL OTHER MAIN TRACKS	4	45	40
210	MILES OF PASSING TRACKS, CROSS-OVERS AND TURN-OUTS	79	1,663	491
211	WAY SWITCHING TRACKS	54	1,292	391
212	YARD SWITCHING TRACKS	227	2,403	1,530
213	TOTAL--ALL TRACKS	897	18,487	6,721

BY CLASS I RAILROADS

CLASSIFICATION OF TRACKS

BLR (4) E	BN (5) E	BN (6) W	CGA (7) E	CO (8) E	CNW (9) W	MILW (10) W	CNTP (11) E
204	1,410	27,983	1,852	4,579	7,416	3,023	389
42	310	2,150	28	845	788	643	173
0	2	48	34	39	62	47	5
13	102	2,882	128	548	788	298	37
68	157	2,825	278	767	564	590	87
129	298	5,178	453	2,201	1,934	852	237
456	2,279	40,606	2,973	8,979	11,552	5,453	928
191	799	24,365	1,642	3,493	6,663	2,305	60
41	43	1,868	14	513	722	491	6
0	0	66	2	31	40	30	5
13	57	2,552	108	472	757	385	2
51	101	2,569	262	670	535	437	35
129	170	4,688	314	1,800	1,807	722	116
425	1,190	36,108	2,342	6,979	10,524	4,190	224

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATSF (2) W	BO (3) E
	WAY AND STRUCTURES			
	ADMINISTRATION:			
270	TRACK	$668	$17,936	$3,541
271	BRIDGE AND BUILDING	126	3,276	1,082
272	SIGNAL	203	1,706	1,527
273	COMMUNICATION	179	857	718
274	OTHER	360	5,656	6,714
	REPAIR AND MAINTENANCE			
275	ROADWAY - RUNNING	142	16,767	11,052
276	ROADWAY - SWITCHING	66	2,315	232
277	TUNNELS AND SUBWAYS - RUNNING	1	11	763
278	TUNNELS AND SUBWAYS - SWITCHING	0	1	7
279	BRIDGES AND CULVERTS - RUNNING	298	8,789	7,137
280	BRIDGES AND CULVERTS - SWITCHING	135	1,198	357
281	TIES - RUNNING	178	12,060	786
282	TIES - SWITCHING	81	1,750	149
285	RAIL AND OTHER TRACK MATERIAL - RUNNING	461	36,649	13,399
286	RAIL AND OTHER TRACK MATERIAL - SWITCHING	212	5,108	3,049
287	BALLAST - RUNNING	149	12,028	52
288	BALLAST - SWITCHING	49	1,671	171
291	ROAD PROPERTY DAMAGED - RUNNING	132	3,275	446
292	ROAD PROPERTY DAMAGED - SWITCHING	0	509	1,040
293	ROAD PROPERTY DAMAGED - OTHER	9	0	70
294	SIGNALS AND INTERLOCKERS - RUNNING	154	17,163	9,593
295	SIGNALS AND INTERLOCKERS - SWITCHING	71	2,372	811
296	COMMUNICATIONS SYSTEMS	279	12,413	4,437
297	POWER SYSTEMS	0	1,368	422
298	HIGHWAY GRADE CROSSINGS - RUNNING	14	4,280	1,051
299	HIGHWAY GRADE CROSSINGS - SWITCHING	9	606	38
300	STATION AND OFFICE BUILDINGS	186	7,312	2,178
301	SHOP BUILDINGS - LOCOMOTIVES	10	3,150	124
302	SHOP BUILDINGS - FREIGHT CARS	66	2,285	10
303	SHOP BUILDINGS - OTHER EQUIPMENT	3	1,277	2,171
304	LOCOMOTIVE SERVICING FACILITIES	0	1,413	283
305	MISCELLANEOUS BUILDINGS AND STRUCTURES	83	3,134	1,021
306	COAL TERMINALS	0	0	2,348
307	ORE TERMINALS	0	0	178
308	OTHER MARINE TERMINALS	0	57	8
309	TOFC/COFC - TERMINALS	0	4,465	1,110
310	MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES	0	0	0
311	FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS	8	0	-101
312	ROADWAY MACHINES	143	14,305	2,487
313	SMALL TOOLS AND SUPPLIES	142	9,416	3,276
314	SNOW REMOVAL	1	1,887	1,368
315	FRINGE BENEFITS - RUNNING	372	33,691	12,173
316	FRINGE BENEFITS - SWITCHING	159	3,670	1,482
317	FRINGE BENEFITS - OTHER	239	12,052	8,750
318	CASUALTIES AND INSURANCE - RUNNING	155	5,116	4,286
319	CASUALTIES AND INSURANCE - SWITCHING	29	743	422
320	CASUALTIES AND INSURANCE - OTHER	79	1,600	276
321	LEASE RENTALS - DEBIT - RUNNING	6	12	2,791
322	LEASE RENTALS - DEBIT - SWITCHING	0	2	34
323	LEASE RENTALS - DEBIT - OTHER	-26	0	20,813
324	LEASE RENTALS - (CREDIT) - RUNNING	0	29	0
325	LEASE RENTALS - (CREDIT) - SWITCHING	0	4	0
326	LEASE RENTALS - (CREDIT) - OTHER	0	0	0
327	JOINT FACILITY RENT - DEBIT - RUNNING	4	2,720	981
328	JOINT FACILITY RENT - DEBIT - SWITCHING	0	375	0
329	JOINT FACILITY RENT - DEBIT - OTHER	27	607	2,748
330	JOINT FACILITY RENT - (CREDIT) - RUNNING	11	5,361	6,017
331	JOINT FACILITY RENT - (CREDIT) - SWITCHING	21	735	0
332	JOINT FACILITY RENT - (CREDIT) - OTHER	0	1,386	1

BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

BLE (4) E	BM (5) E	BN (6) W	CGA (7) S	CO (8) E	CNWT (9) W	MILW (10) W	CNTP (11) S
$623	$624	$8,604	$1,657	$2,787	$349	$2,576	$1,175
180	126	3,026	298	699	2,293	1,140	149
70	238	5,585	306	1,145	2,696	1,089	264
60	71	3,875	341	621	1,578	253	269
69	342	10,419	610	6,854	368	149	559
508	565	24,002	475	9,731	3,239	2,439	169
100	9	2,056	132	178	627	189	55
6	56	640	0	153	0	10	0
0	0	38	0	1	0	0	0
776	392	18,191	186	4,502	3,618	1,403	57
23	157	290	48	256	24	122	19
172	1,229	4,837	183	61	2,313	1,552	125
41	438	1,317	49	144	1,884	129	52
209	1,843	82,435	1,276	6,847	12,874	6,385	658
69	126	12,054	350	2,646	2,102	859	341
240	486	14,453	182	77	1,769	3,305	255
48	24	1,077	45	59	2,135	321	92
-3	1,134	4,072	56	609	1,558	2,292	0
-9	41	1,171	0	808	1,430	283	0
15	1	-888	59	44	5	179	5
249	770	31,805	417	8,484	5,700	1,721	299
28	4	1,746	119	658	418	241	102
146	262	18,348	277	3,703	1,659	1,677	202
0	105	2,691	0	763	346	53	0
12	83	8,045	325	753	1,147	1,694	22
2	-2	331	91	70	36	0	8
522	475	6,743	162	1,990	2,611	871	130
163	476	6,120	24	909	794	379	34
89	54	2,042	81	141	430	110	92
0	2	1,067	-16	2,408	334	44	-47
0	111	539	0	268	243	218	0
242	199	6,336	575	689	610	201	476
1,417	0	0	0	3,840	0	0	0
857	0	2,833	0	266	1,488	0	0
0	0	0	0	15	8	25	0
0	8	2,412	0	19	47	207	0
6	0	79	0	0	20	0	0
0	0	156	4	306	0	0	12
374	1,473	43,873	242	2,719	4,772	996	47
173	214	14,582	206	3,057	2,734	1,879	139
31	560	4,584	1	1,626	1,907	886	3
286	1,441	40,685	610	9,591	15,929	3,613	360
65	225	5,092	185	1,370	4,159	371	147
722	970	29,948	1,810	8,613	5,967	3,034	786
168	416	8,056	-98	1,418	2,499	0	52
75	0	1,380	-18	935	485	0	10
3	0	2,512	-50	2,255	545	1,901	26
0	250	115	8	0	239	11	4,570
0	26	3	0	-38	0	1	0
368	0	13,243	366	22	3,069	71	614
0	0	0	0	0	271	54	0
0	0	135	0	0	0	7	0
0	0	40	0	0	0	0	0
0	0	4,054	5	1,395	2,274	3,921	-5
0	0	589	72	0	223	1,336	0
6	0	81	0	3,823	27	1,180	0
0	0	6,062	80	3,885	221	1,122	1
0	0	1,258	39	0	103	39	1
0	0	22	23	0	2	1	0

SECTION A-1 - ABSTRACTS OF REPORTS RENDERED

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATSF (2) W	BO (3) E
	WAY AND STRUCTURES - CONTINUED:			
	REPAIR AND MAINTENANCE - CONTINUED:			
333	OTHER RENTS - DEBIT - RUNNING	0	$5,117	0
334	OTHER RENTS - DEBIT - SWITCHING	0	925	0
335	OTHER RENTS - DEBIT - OTHER	$1	0	0
336	OTHER RENTS - (CREDIT) - RUNNING	0	0	0
337	OTHER RENTS - (CREDIT) - SWITCHING	0	0	0
338	OTHER RENTS - (CREDIT) - OTHER	0	0	0
339	DEPRECIATION - RUNNING	2,944	36,907	$18,978
340	DEPRECIATION - SWITCHING	520	5,033	1,186
341	DEPRECIATION - OTHER	1,145	15,299	19,373
342	JOINT FACILITY - DEBIT - RUNNING	3	9,975	106
343	JOINT FACILITY - DEBIT - SWITCHING	0	1,381	14
344	JOINT FACILITY - DEBIT - OTHER	0	0	3,729
345	JOINT FACILITY - (CREDIT) - RUNNING	54	6,143	3,253
346	JOINT FACILITY - (CREDIT) - SWITCHING	1	838	0
347	JOINT FACILITY - (CREDIT) - OTHER	0	0	0
348	DISMANTLING RETIRED ROAD PROPERTY - RUNNING	-4	1,025	590
349	DISMANTLING RETIRED ROAD PROPERTY - SWITCHING	-2	140	35
350	DISMANTLING RETIRED ROAD PROPERTY - OTHER	0	0	29
351	OTHER - RUNNING	90	2,725	1,474
352	OTHER - SWITCHING	41	379	187
353	OTHER - OTHER	16	1,750	8,420
354	TOTAL WAY AND STRUCTURES	10,331	345,333	184,715
	EQUIPMENT			
	LOCOMOTIVES:			
355	ADMINISTRATION	466	5,068	2,166
356	REPAIR AND MAINTANENCE	1,568	137,476	46,347
357	MACHINERY REPAIR	56	2,679	663
358	EQUIPMENT DAMAGED	262	1,448	327
359	FRINGE BENEFITS	420	15,729	7,818
360	OTHER CASUALTIES AND INSURANCE	70	3,578	985
361	LEASE RENTALS - DEBIT	55	0	9,180
362	LEASE RENTALS - (CREDIT)	2,735	6	18
363	JOINT FACILITY RENT - DEBIT	254	0	506
364	JOINT FACILITY RENT - (CREDIT)	546	0	391
365	OTHER RENTS - DEBIT	2,463	665	1,180
366	OTHER RENTS - (CREDIT)	28	1,745	4,431
367	DEPRECIATION	1,142	38,525	4,502
368	JOINT FACILITY - DEBIT	8	1,573	0
369	JOINT FACILITY - (CREDIT)	71	101	507
370	REPAIRS BILLED TO OTHERS - (CREDIT)	2	740	0
371	DISMANTLING RETIRED PROPERTY	0	723	38
372	OTHER	-12	541	902
373	TOTAL LOCOMOTIVES	3,370	205,413	69,267
	FREIGHT CARS:			
374	ADMINISTRATION	1,085	6,363	1,777
375	REPAIR AND MAINTENANCE	5,515	87,860	56,012
376	MACHINERY REPAIR	150	3,160	319
377	EQUIPMENT DAMAGED	-219	5,245	261
378	FRINGE BENEFITS	1,011	13,644	6,145
379	OTHER CASUALTIES AND INSURANCE	116	8,889	2,598
380	LEASE RENTALS - DEBIT	67	14,002	13,063
381	LEASE RENTALS - (CREDIT)	1	107	0
382	JOINT FACILITY RENT - DEBIT	0	0	0
383	JOINT FACILITY RENT - (CREDIT)	0	0	0
384	OTHER RENTS - DEBIT	23,658	172,000	146,237
385	OTHER RENTS - (CREDIT)	16,240	59,356	97,664
386	DEPRECIATION	3,011	37,316	22,568
387	JOINT FACILITY - DEBIT	1	0	0
388	JOINT FACILITY - (CREDIT)	0	90	902
389	REPAIRS BILLED TO OTHERS - (CREDIT)	3,203	31,491	17,203
390	DISMANTLING RETIRED PROPERTY	0	423	0
391	OTHER	411	455	235
392	TOTAL FREIGHT CARS	15,362	258,333	133,446

B/ CLASS I RAILROADS

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

BLE (4) E	BM (5) E	BN (6) W	CGA (7) S	CO (8) E	CNWT (9) W	MILW (10) W	CNTP (11) S
0	0	894	0	0	8329	0	0
0	0	2	0	0	0	0	0
876	8394	1,255	82	0	0	0	84
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	541	164	0	0	0	0	0
909	693	119,167	3,361	812,341	17,237	817,170	5,026
465	4	30,493	592	949	1,342	1,769	540
4,035	717	10,946	1,127	18,352	4,633	1,283	1,333
4	562	18,463	9	331	3,282	6,024	0
289	715	4,829	3	0	1,219	1,961	0
0	0	1,694	2	5,524	163	275	0
0	441	10,166	160	2,583	1,462	3,589	0
12	0	2,205	5	8	113	18	0
0	0	10	0	0	-14	0	0
6	127	279	0	409	13	285	0
6	32	-108	0	24	0	0	0
37	0	173	0	4	0	0	0
60	0	-1,402	49	4,344	47	258	20
0	274	108	13	425	2	22	4
211	0	5,095	32	4,081	859	0	16
15,277	18,562	628,450	16,534	140,606	128,560	75,533	19,284
474	343	6,855	360	2,372	4,111	347	362
1,463	5,870	184,265	2,781	39,936	35,683	14,200	3,216
84	72	3,563	73	1,406	202	375	92
7	0	1,746	0	63	256	187	0
373	1,172	24,491	877	10,908	8,356	3,223	754
3	646	6,223	-78	2,015	438	585	-26
389	756	67,594	0	8,398	9,527	3,378	107
318	0	154	4,491	0	409	14	6,635
0	0	481	354	1,217	14	658	80
0	0	144	300	53	118	0	492
0	187	3,085	3,757	254	-16	0	3,942
0	2,782	3,320	-770	2,170	692	40	-738
575	192	17,474	2,112	1,492	5,220	2,173	2,779
0	253	770	20	0	142	661	14
0	0	658	117	0	89	10	132
58	30	757	2	0	0	0	2
0	0	14	0	1	7	29	0
189	0	2,023	-3	1,683	2,140	1,017	-16
3,181	6,679	313,551	6,033	67,522	64,772	26,769	4,781
398	490	6,421	1,026	3,123	3,103	373	1,063
3,531	5,069	143,305	7,628	36,106	48,266	26,512	7,570
26	7	2,539	174	1,055	1,377	670	193
10	262	18,688	-6	71	3,633	3,000	-10
737	798	20,493	1,649	10,111	9,869	2,328	1,894
197	1,549	24,662	-134	3,414	1,182	2,835	-62
2,024	4,635	22,805	122	34,113	37,672	6,690	156
1,782	0	2,293	0	8,564	0	56	0
0	0	11	0	0	1	15	0
0	0	24	1	0	0	0	0
751	20,067	223,969	33,219	127,646	104,659	67,682	34,090
5,750	4,723	78,501	19,633	80,325	62,992	25,730	19,675
3,812	0	39,612	4,377	11,592	9,552	9,115	3,528
0	211	772	3	0	33	705	0
15	0	511	0	3	0	2	0
0	2,636	63,614	3,548	1,100	42,443	19,994	3,836
0	0	333	0	2	575	103	0
32	26	1,133	128	65	1,018	1,017	694
3,971	25,755	359,800	25,004	137,305	115,505	75,263	25,605

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATEY (2) W	BO (3) E
	EQUIPMENT - CONTINUED:			
	OTHER EQUIPMENT:			
393	ADMINISTRATION	847	$2,076	$2,436
	REPAIR AND MAINTENANCE:			
394	TRUCKS, TRAILERS, AND CONTAINERS - REVENUE SERVICE	-33	17,021	2,001
395	FLOATING EQUIPMENT - REVENUE SERVICE	-1	1	34
396	PASSENGER AND OTHER REVENUE EQUIPMENT	0	258	1,338
397	COMPUTERS AND DATA PROCESSING SYSTEMS	36	0	0
398	MACHINERY	0	1,030	2,549
399	WORK AND OTHER NON-REVENUE EQUIPMENT	47	12,837	2,458
400	EQUIPMENT DAMAGED	28	30	-21
401	FRINGE BENEFITS	15	4,709	1,833
402	OTHER CASUALTIES AND INSURANCE	10	1,770	1,074
403	LEASE RENTALS - DEBIT	-14	10,788	613
404	LEASE RENTALS - (CREDIT)	0	780	0
405	JOINT FACILITY RENT - DEBIT	0	0	0
406	JOINT FACILITY RENT - (CREDIT)	1	0	0
407	OTHER RENTS - DEBIT	1,625	29,531	12,436
408	OTHER RENTS - (CREDIT)	711	18,900	9,203
409	DEPRECIATION	196	18,659	2,240
410	JOINT FACILITY - DEBIT	0	1	742
411	JOINT FACILITY - (CREDIT)	124	7	522
412	REPAIRS BILLED TO OTHERS - (CREDIT)	42	9,291	-93
413	DISMANTLING RETIRED PROPERTY	0	68	33
414	OTHER	6	200	11,131
415	TOTAL OTHER EQUIPMENT	1,084	70,001	31,267
416	TOTAL EQUIPMENT	19,816	533,747	233,980
	TRANSPORTATION:			
	TRAIN OPERATIONS:			
417	ADMINISTRATION	626	15,745	5,281
418	ENGINE CREWS	2,493	98,516	34,573
419	TRAIN CREWS	5,626	170,530	65,576
420	DISPATCHING TRAINS	241	9,616	16,252
421	OPERATING SIGNALS AND INTERLOCKERS	257	1,546	1,428
422	OPERATING DRAWBRIDGES	432	129	34
423	HIGHWAY CROSSING PROTECTION	0	504	509
424	TRAIN INSPECTION AND LUBRICATION	1,224	16,538	22,960
425	LOCOMOTIVE FUEL	10,335	274,329	67,719
426	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER	0	0	0
427	SERVICING LOCOMOTIVES	58	29,785	4,865
428	FREIGHT LOST OR DAMAGED - SOLELY RELATED	18	0	-111
429	CLEARING WRECKS	-95	2,335	3,523
430	FRINGE BENEFITS	4,341	77,269	43,812
431	OTHER CASUALTIES AND INSURANCE	870	15,501	5,445
432	JOINT FACILITY - DEBIT	0	2,414	1,048
433	JOINT FACILITY - (CREDIT)	16	10,239	3,250
434	OTHER	3	5,400	5,634
435	TOTAL TRAIN OPERATIONS	26,413	709,918	275,300
	YARD OPERATIONS:			
436	ADMINISTRATION	145	6,355	5,454
437	SWITCH CREWS	3,070	65,898	48,769
438	CONTROLLING OPERATIONS	-25	20,293	0
439	YARD AND TERMINAL CLERICAL	1,404	13,648	23,838
440	OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS	6	764	244
441	LOCOMOTIVE FUEL	966	4,352	11,734
442	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER	0	0	0
443	SERVICING LOCOMOTIVES	120	1,922	2,422
444	FREIGHT LOST OR DAMAGED - SOLELY RELATED	1	0	0
445	CLEARING WRECKS	1	2,311	0
446	FRINGE BENEFITS	1,276	27,241	24,517
447	OTHER CASUALTIES AND INSURANCE	234	5,325	6,342
448	JOINT FACILITY - DEBIT	9	11,783	9,395
449	JOINT FACILITY - (CREDIT)	0	3,891	7,430
450	OTHER	0	519	2,467
451	TOTAL YARD OPERATIONS	7,207	156,520	127,752

BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

BLE (4) E	BM (5) E	BN (6) W	CGA (7) S	CO (8) E	CNWT (9) W	MILW (10) W	CMTP (11) S
$1	$-5	$1,429	$22	$3,279	$775	$408	$19
0	390	5,600	4	-689	2,395	2,517	2
0	0	0	0	82	0	0	0
0	0	2,380	0	0	3,975	-19	0
19	19	3,747	78	0	1,018	255	63
21	0	919	0	4,567	68	15	0
314	504	17,094	353	3,175	6,445	1,482	84
1	14	3,464	0	48	208	29	0
78	49	2,176	53	3,200	1,117	115	73
1	0	1,886	-10	772	437	1	-4
292	3,132	43,732	220	-1,089	8,169	10,492	277
21	0	143	0	0	0	0	0
0	0	219	0	0	-17	265	0
0	0	1	11	0	142	-15	0
0	907	25,081	479	3,637	7,072	6,442	3,729
0	1,034	7,726	7	2,212	4,391	8,831	61
356	17	5,386	304	1,636	2,668	697	-101
0	246	2,266	0	627	317	49	0
0	0	889	403	38	0	122	23
0	102	2,817	7	-119	0	0	51
0	0	2	0	6	5	0	0
3	0	713	-58	11,648	1,472	11	214
1,065	4,137	104,518	1,009	28,840	31,591	13,821	4,221
8,217	36,571	777,869	32,046	233,667	211,868	115,853	34,607
680	703	11,201	1,511	5,743	9,106	2,669	966
1,353	4,148	152,209	5,550	25,762	33,726	10,626	4,263
1,434	7,172	315,238	11,276	54,356	55,621	20,483	9,980
0	333	15,927	403	11,547	5,065	1,419	401
34	349	8,004	553	1,414	2,924	2,354	510
0	0	1,633	0	89	654	463	0
0	68	1,422	0	94	699	531	0
294	1,390	17,747	1,427	23,584	10,433	1,844	1,476
4,252	11,434	446,732	10,542	50,678	80,547	31,918	16,171
42	0	0	0	0	0	0	0
2	1,098	47,334	80	5,376	5,543	1,886	102
0	791	5,005	89	111	575	2,884	97
0	458	6,360	0	2,940	4,211	2,494	1
1,269	4,730	157,206	6,004	38,935	31,780	12,514	5,561
-89	1,023	31,263	1,026	4,855	7,747	2,977	272
88	74	13,711	-7	994	1,417	1,989	0
0	0	6,191	46	1,697	901	2,579	1
67	1,456	16,868	8	3,611	6,897	3,530	17
9,426	35,227	1,241,669	38,416	228,392	257,044	98,002	39,816
330	317	5,788	409	5,790	5,772	1,663	256
619	5,720	105,982	11,736	51,192	45,905	20,853	6,461
22	548	15,013	1,246	0	3,824	2,365	31
225	2,345	46,986	3,409	29,523	12,070	7,348	2,974
5	109	3,254	45	181	1,097	639	17
243	857	33,835	1,994	18,801	5,937	4,904	1,412
0	0	0	0	0	0	0	0
5	2	3,349	166	1,450	1,307	902	203
81	0	291	4	0	-47	0	3
0	6	2,054	0	0	594	0	0
363	1,846	52,183	4,099	27,153	16,377	10,233	2,936
-48	44	6,212	276	6,634	2,409	1,739	73
1,172	3,018	17,664	47	7,224	1,367	3,436	0
0	0	8,121	19	3,710	626	732	3,674
18	0	1,558	0	2,133	1,471	2	0
3,035	14,812	286,040	23,412	138,371	97,457	53,352	10,694

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATSF (2) W	BO (3) E
	TRANSPORTATION - CONTINUED:			
	TRAIN AND YARD OPERATIONS COMMON:			
452	CLEANING CAR INTERIORS	$30	$2,451	$315
453	ADJUSTING AND TRANSFERRING LOADS	18	291	12
454	CAR LOADING DEVICES AND GRAIN DOORS	0	1,019	0
455	FREIGHT LOST OR DAMAGED - ALL OTHER	641	8,350	3,577
456	FRINGE BENEFITS	0	1,073	42
457	TOTAL TRAIN AND YARD OPERATIONS COMMON	689	13,184	3,946
	SPECIALIZED SERVICE OPERATIONS:			
458	ADMINISTRATION	310	286	134
459	PICKUP & DELIVERY AND MARINE LINE HAUL	4	7,017	10,702
460	LOADING & UNLOADING AND LOCAL MARINE	442	30,092	13,712
461	PROTECTIVE SERVICES	-7	-1,726	-294
462	FREIGHT LOST OR DAMAGED - SOLELY RELATED	1	0	0
463	FRINGE BENEFITS	41	4,216	1,465
464	CASUALTIES AND INSURANCE	54	221	794
465	JOINT FACILITY - DEBIT	0	0	0
466	JOINT FACILITY - (CREDIT)	0	0	0
467	OTHER	0	6	0
468	TOTAL SPECIALIZED SERVICES OPERATIONS	845	40,112	26,513
	ADMINISTRATIVE SUPPORT OPERATIONS:			
469	ADMINISTRATION	220	3,338	15,079
470	EMPLOYEES PERFORMING CLERICAL AND ACCOUNTING FUNCTIONS	1,238	49,279	14,878
471	COMMUNICATION SYSTEMS OPERATION	-19	7,007	1,360
472	LOSS AND DAMAGE CLAIMS PROCESSING	0	3,432	701
473	FRINGE BENEFITS	419	17,958	8,839
474	CASUALTIES AND INSURANCE	85	2,652	-10
475	JOINT FACILITY - DEBIT	0	0	0
476	JOINT FACILITY - (CREDIT)	0	0	0
477	OTHER	18	3,758	12,819
478	TOTAL ADMINISTRATIVE SUPPORT OPERATIONS	1,961	87,424	53,666
479	TOTAL TRANSPORTATION	37,115	1,007,158	487,177
	GENERAL AND ADMINISTRATIVE:			
480	OFFICERS - GENERAL ADMINISTRATION	138	11,625	2,416
481	ACCOUNTING, AUDITING AND FINANCE	1,240	30,494	11,110
482	MANAGEMENT SERVICES AND DATA PROCESSING	519	16,779	9,540
483	MARKETING	521	7,255	5,015
484	SALES	651	19,534	4,533
485	INDUSTRIAL DEVELOPMENT	37	1,631	6,103
486	PERSONNEL AND LABOR RELATIONS	319	4,654	2,652
487	LEGAL AND SECRETARIAL	531	7,735	5,156
488	PUBLIC RELATIONS AND ADVERTISING	139	2,515	492
489	RESEARCH AND DEVELOPMENT	35	0	0
490	FRINGE BENEFITS	1,482	31,667	11,635
491	CASUALTIES AND INSURANCE	75	2,046	166
492	WRITEDOWN OF UNCOLLECTIBLE ACCOUNTS	124	19,791	1,983
493	PROPERTY TAXES	1,422	19,014	7,485
494	OTHER TAXES EXCEPT ON CORPORATE INCOME OR PAYROLLS	843	2,911	4,469
495	JOINT FACILITY - DEBIT	138	1,758	155
496	JOINT FACILITY - (CREDIT)	0	114	24
497	OTHER	1,950	17,744	15,695
498	TOTAL GENERAL AND ADMINISTRATIVE	10,164	197,039	88,581
499	TOTAL CARRIER OPERATING EXPENSES	77,426	2,083,277	994,453

BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

BLE (4) E	BN (5) E	BN (6) W	CGA (7) S	CO (8) E	CNWT (9) W	MILN (10) W	CWTP (11) S
$4	$11	$2,603	$34	$170	$3,052	$99	$38
0	13	1,756	21	86	754	464	12
0	0	276	0	81	71	79	0
0	0	5,451	819	1,852	2,707	0	1,288
1	0	714	-4	71	953	106	1
5	24	10,800	870	2,260	7,537	748	1,339
394	248	5,834	227	380	1,312	0	399
0	54	2,222	0	554	150	3,178	4
16,676	1,079	19,508	4,924	12,287	5,759	6,804	1,921
6	9	2,524	-23	563	-529	610	-12
0	0	29	4	0	0	0	5
0	53	3,687	14	3,172	584	83	58
0	0	576	64	658	4	0	17
0	0	0	0	0	0	2	0
0	0	1	0	0	0	0	0
0	0	1,584	0	0	1,169	0	0
17,070	1,443	35,963	5,210	17,614	8,449	10,677	2,392
205	595	11,902	575	14,816	3,824	0	498
50	3,202	70,382	4,254	14,507	19,494	4,745	1,705
0	70	11,103	118	858	2,465	1,954	49
0	276	1,872	0	503	690	197	0
0	745	24,826	1,243	11,155	6,794	1,325	704
1,967	6	180	100	-11	4	0	26
0	0	687	46	0	-53	114	0
0	0	930	0	0	20	0	0
27	70	207	37	22,795	3,113	0	-42
2,249	4,964	120,229	6,373	64,623	36,311	8,335	2,940
31,785	56,470	1,694,709	74,281	451,260	406,798	171,114	57,181
318	208	65,697	269	8,454	3,176	9,373	241
135	623	33,940	2,382	19,590	10,432	10,260	2,141
67	935	14,939	1,019	7,197	7,363	1,981	926
955	977	17,549	1,006	7,634	7,399	2,529	907
0	755	25,197	1,260	6,039	9,008	2,013	1,134
26	160	1,004	69	5,804	411	571	63
709	541	10,820	673	2,268	5,550	2,646	589
879	379	27,765	951	7,328	4,915	4,965	882
0	0	3,371	265	845	1,073	190	236
65	0	999	64	0	0	0	58
5,508	1,250	46,719	2,782	11,119	11,220	8,577	2,428
51	22	1,429	144	219	76	56	128
0	-11	1,730	237	607	856	1,476	213
432	1,091	34,501	2,856	5,367	5,364	2,863	1,915
1,081	17	29,525	511	3,339	578	1,714	541
0	413	3,780	225	3	115	282	14
0	0	38	0	2	0	87	0
-106	-16	73,191	3,307	-2,438	1,143	2,411	3,212
10,120	7,344	392,118	18,020	83,373	68,679	51,820	15,628
65,399	118,947	3,493,146	140,881	908,906	815,905	414,320	126,700

SECTION A-1 - ABSTRACTS OF REPORTS RENDERED

DEPRECIATION BY SUBACCOUNT - WAY AND STRUCTURES

(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATSF (2) W	BO (3) E
	DEPRECIATION			
501	(3)GRADING	$66	$1,490	$3,691
502	(4)OTHER RIGHT-OF-WAY EXPENDITURES	1	113	10
503	(5)TUNNELS AND SUBWAYS	0	14	496
504	(6)BRIDGES, TRESTLES AND CULVERTS	273	1,840	1,385
505	(7)ELEVATED STRUCTURES	0	0	0
505A	(8)TIES	1,565	17,426	9,141
505B	(9)RAIL AND OTHER TRACK MATERIAL	1,638	14,722	12,610
505C	(11)BALLAST	336	9,902	4,622
506	(13)FENCES, SNOWSHEDS AND SIGNS	7	65	46
507	(16)STATION AND OFFICE BUILDINGS	67	1,853	945
508	(17)ROADWAY BUILDINGS	89	582	42
509	(18)WATER STATIONS	1	77	155
510	(19)FUEL STATIONS	11	360	164
511	(20)SHOPS AND ENGINEHOUSES	148	1,485	678
512	(22)STORAGE WAREHOUSES	0	0	0
513	(23)WHARVES AND DOCKS	0	39	73
514	(24)COAL AND ORE WHARVES	0	1	310
515	(25)TOFC/COFC TERMINALS	20	1,675	228
516	(26)COMMUNICATIONS SYSTEMS	46	977	328
517	(27)SIGNALS AND INTERLOCKERS	237	2,898	2,148
518	(29)POWER PLANTS	12	15	7
519	(31)POWER TRANSMISSION SYSTEMS	13	133	158
520	(35)MISCELLANEOUS STRUCTURES	7	2	62
521	(37)ROADWAY MACHINES	18	1,214	1,247
522	(39)PUBLIC IMPROVEMENTS; CONSTRUCTION	18	386	466
523	(45)POWER PLANT MACHINES	17	70	90
523A	(76)INTEREST DURING CONSTRUCTION	0	0	0
523B	(80)OTHER ELEMENTS OF INVESTMENT	0	0	374
524	OTHER LEASE/RENTALS	19	0	61
525	TOTAL	4,609	57,239	39,537

BY CLASS I RAILROADS

DEPRECIATION BY SUBACCOUNT - WAY AND STRUCTURES

(DOLLARS IN THOUSANDS)

BLE (4) E	BH (5) E	BN (6) W	CSA (7) S	CO (8) E	CNW (9) W	MILW (10) W	CNTP (11) S
$59	$80	$3,738	$232	$2,590	$230	$326	$266
0	0	115	2	14	3	2	0
23	121	390	4	292	0	0	1
111	252	4,827	309	921	531	438	231
0	0	0	0	0	0	0	0
509	123	27,148	2,092	7,632	7,051	6,145	2,014
411	376	91,336	1,529	10,205	8,006	7,446	3,249
114	156	15,209	429	3,374	1,943	4,026	407
2	12	334	7	40	128	34	1
368	8	2,884	100	807	542	262	71
5	4	678	3	69	23	24	3
0	0	100	4	45	19	14	1
6	2	782	9	162	38	42	7
117	37	2,611	40	628	171	390	107
0	0	0	0	0	0	0	0
0	0	0	0	44	0	36	0
18	0	298	0	494	27	0	0
0	14	745	7	20	49	27	13
11	6	2,946	49	223	405	119	65
134	127	5,567	154	1,377	414	431	336
1	1	24	1	22	1	0	0
14	5	189	6	69	8	0	13
1	0	88	4	29	0	4	15
98	34	3,974	29	1,049	3,035	329	29
19	56	1,049	27	177	283	125	27
12	0	183	2	54	0	0	4
2	0	0	0	0	0	0	0
2,945	0	0	0	-221	0	0	0
0	0	0	39	1,526	0	0	39
4,970	1,414	165,235	5,080	31,642	22,907	20,218	6,899

SECTION A-1 - ABSTRACTS OF REPORTS RENDERED

DEPRECIATION - EQUIPMENT - FREIGHT PORTION

(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATSF (2) W	BO (3) E
	DEPRECIATION			
	LOCOMOTIVES:			
541	DIESEL LOCOMOTIVE - YARD	$32	$236	$903
542	DIESEL LOCOMOTIVE - ROAD	1,093	37,737	3,519
543	OTHER LOCOMOTIVE - YARD	0	0	0
544	OTHER LOCOMOTIVE - ROAD	0	0	0
545	TOTAL	1,125	37,973	4,502
	FREIGHT TRAIN CARS:			
546	BOX--PLAIN 40 FOOT	0	106	65
547	BOX--PLAIN 50 FOOT AND LONGER	281	2,660	581
548	BOX--EQUIPPED	677	13,085	2,481
549	GONDOLA--PLAIN	489	1,934	2,321
550	GONDOLA--EQUIPPED	46	264	217
551	HOPPER--COVERED	337	5,710	2,679
552	HOPPER--OPEN TOP--GENERAL SERVICE	551	3,038	12,458
553	HOPPER--OPEN TOP--SPECIAL SERVICE	170	251	164
554	REFRIGERATOR--MECHANICAL	0	2,303	0
555	REFRIGERATOR--NONMECHANICAL	4	253	0
556	FLAT TOFC/COFC	48	2,097	1
557	FLAT MULTI-LEVEL	1	618	0
558	FLAT--GENERAL SERVICE	5	91	34
559	FLAT--OTHER	75	487	22
560	ALL OTHER FREIGHT CARS	230	267	24
561	CABOOSES	16	578	465
562	AUTO RACKS	2	2,838	1,040
563	MISCELLANEOUS ACCESSORIES	0	86	16
564	TOTAL FREIGHT TRAIN CARS	2,932	36,666	22,568
	OTHER EQUIPMENT - REVENUE FREIGHT:			
	HIGHWAY EQUIPMENT:			
565	REFRIGERATED TRAILERS	0	0	0
566	OTHER TRAILERS	197	6,079	0
567	REFRIGERATED CONTAINERS	0	0	0
568	OTHER CONTAINERS	0	0	0
569	BOGIES	0	0	0
570	CHASIS	0	29	0
571	OTHER HIGHWAY EQUIPMENT (FREIGHT)	0	362	0
572	TOTAL HIGHWAY EQUIPMENT	197	6,470	0
	FLOATING EQUIPMENT - REVENUE SERVICE:			
573	MARINE LINE-HAUL	0	16	0
574	LOCAL MARINE	0	0	9
575	TOTAL FLOATING EQUIPMENT	0	16	9
	OTHER EQUIPMENT:			
576	PASSENGER AND OTHER REVENUE EQUIPMENT (FREIGHT PORTION)	11	0	0
577	COMPUTER & DATA PROCESSING EQUIPMENT	0	4,056	734
578	MACHINERY - LOCOMOTIVES	17	552	0
579	MACHINERY - FREIGHT CARS	79	651	0
580	MACHINERY - OTHER EQUIPMENT	0	212	442
581	WORK & OTHER NON-REVENUE EQUIPMENT	-12	7,905	1,055
582	TOTAL OTHER EQUIPMENT	95	13,376	2,231
583	TOTAL, ALL EQUIPMENT (FREIGHT PORTION)	4,349	94,501	29,310

BY CLASS I RAILROADS

DEPRECIATION - EQUIPMENT - FREIGHT PORTION

(DOLLARS IN THOUSANDS)

BLE (4) E	BM (5) E	BH (6) W	CGA (7) A	CO (8) E	CNWT (9) W	NILN (10) W	CNTP (11) E
0	0	$850	$114	$371	$240	$1,308	$148
8575	8192	16,105	1,997	1,121	4,929	696	2,600
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
575	192	16,955	2,111	1,492	5,169	2,004	2,756
0	0	1,485	44	-36	156	72	0
19	0	3,818	507	-147	1,363	1,290	364
5	0	3,431	888	1,903	862	1,863	1,027
709	0	2,451	198	542	330	1,085	236
137	0	1,738	27	766	133	309	23
46	0	9,582	252	1,450	1,538	1,428	424
2,718	0	5,066	1,181	6,053	339	171	642
132	0	823	778	255	121	0	240
0	0	2,497	0	0	1	168	0
0	0	1,395	0	81	318	177	10
0	0	36	30	-35	0	0	116
0	0	0	0	0	0	0	16
25	0	466	13	-31	12	24	3
0	0	2,036	175	-19	85	720	43
0	0	739	279	14	9	197	312
21	0	1,131	3	157	318	46	15
0	0	1,661	3	635	3,957	1,043	72
0	0	82	0	4	0	0	0
3,812	0	38,437	4,368	11,592	9,502	8,593	3,495
0	0	0	0	0	0	0	0
0	0	330	185	0	832	0	-221
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	15	0	0	0	0	0
0	0	1	0	0	0	0	0
0	0	346	185	0	832	0	-221
0	0	0	0	0	0	0	0
0	0	0	0	161	0	0	0
0	0	0	0	161	0	0	0
0	0	0	0	0	0	0	0
290	0	0	0	0	0	111	0
42	0	586	1	0	38	133	23
62	0	1,175	9	0	50	451	33
35	0	127	0	449	0	-107	0
356	17	8,968	119	1,026	1,079	693	120
785	17	10,776	129	1,475	1,167	1,281	176
5,172	209	66,514	6,793	14,720	16,670	11,876	6,206

EQUIPMENT IN SERVICE

NO.	ITEM	AOS (1) S	AYEF (2) W	BO (3) A
	DIESEL LOCOMOTIVE UNITS			
700	NUMBER AT BEGINNING OF YEAR	97	1,995	958
701	NUMBER INSTALLED DURING YEAR	2	200	45
702	NUMBER RETIRED DURING YEAR	11	313	109
703	NUMBER AT CLOSE OF YEAR	88	1,882	894
704	HORSEPOWER -- TOTAL	190,700	4,831,525	2,077,450
	ELECTRIC LOCOMOTIVE UNITS			
705	NUMBER AT BEGINNING OF YEAR	0	0	0
706	NUMBER INSTALLED DURING YEAR	0	0	0
707	NUMBER RETIRED DURING YEAR	0	0	0
708	NUMBER AT CLOSE OF YEAR	0	0	0
709	HORSEPOWER -- TOTAL	0	0	0
	OTHER LOCOMOTIVE AND AUXILIARY UNITS			
710	NUMBER AT BEGINNING OF YEAR	0	30	2
711	NUMBER INSTALLED DURING YEAR	0	0	0
712	NUMBER RETIRED DURING YEAR	0	0	0
713	NUMBER AT CLOSE OF YEAR	0	30	2
	FREIGHT TRAIN CARS			
714	NUMBER AT BEGINNING OF YEAR	6,880	59,211	42,282
715	NUMBER INSTALLED DURING YEAR	162	1,706	1,244
716	NUMBER RETIRED DURING YEAR	196	7,463	3,751
717	NUMBER AT CLOSE OF YEAR	6,766	53,934	39,775
718	PLAIN BOX CARS - 40 FOOT	0	34	0
719	PLAIN BOX CARS - 50 FOOT AND LONGER	1,042	4,464	886
720	EQUIPPED BOX CARS	1,377	12,557	4,771
721	PLAIN GONDOLA CARS	1,715	4,703	7,306
722	EQUIPPED GONDOLA CARS	69	668	1,179
723	COVERED HOPPER CARS	994	15,670	4,306
724	OPEN TOP HOPPER CARS - GENERAL SERVICE	813	4,882	20,407
725	OPEN TOP HOPPER CARS - SPECIAL SERVICE	146	321	143
726	REFRIGERATOR CARS - NONMECHANICAL	7	156	630
727	REFRIGERATOR CARS - MECHANICAL	0	850	0
728	FLAT CARS - TOFC/COFC	184	4,325	1
729	FLAT CARS - MULTI-LEVEL	1	2,187	0
730	FLAT CARS - GENERAL SERVICE	14	405	105
731	FLAT CARS - OTHER	65	942	109
732	TANK CARS - UNDER 22,000 GALLONS	0	615	0
733	TANK CARS - 22,000 GALLONS AND OVER	0	150	0
734	ALL OTHER FREIGHT CARS	339	405	120
735	CABOOSE	27	665	515
736	AGGREGATE CAPACITY - FREIGHT TRAIN CARS (TONS) - TOTAL	552,521	4,253,883	3,425,116
737	PLAIN BOX CARS - 40 FOOT	0	1,971	0
738	PLAIN BOX CARS - 50 FOOT AND LONGER	72,843	334,045	66,959
739	EQUIPPED BOX CARS	104,127	957,555	328,023
740	PLAIN GONDOLA CARS	135,375	376,812	666,855
741	EQUIPPED GONDOLA CARS	5,773	51,681	98,088
742	COVERED HOPPER CARS	97,613	1,509,126	419,653
743	OPEN TOP HOPPER CARS - GENERAL SERVICE	80,136	436,386	1,776,283
744	OPEN TOP HOPPER CARS - SPECIAL SERVICE	13,773	31,036	12,142
745	REFRIGERATOR CARS - NONMECHANICAL	491	7,783	29,839
746	REFRIGERATOR CARS - MECHANICAL	0	55,376	0
747	FLAT CARS - TOFC/COFC	8,197	280,671	70
748	FLAT CARS - MULTI-LEVEL	32	33,447	0
749	FLAT CARS - GENERAL SERVICE	1,084	21,464	7,573
750	FLAT CARS - OTHER	5,753	73,819	8,676
751	TANK CARS - UNDER 22,000 GALLONS	0	44,210	0
752	TANK CARS - 22,000 GALLONS AND OVER	0	14,474	0
753	ALL OTHER FREIGHT CARS	27,324	23,947	8,957
	PASSENGER - TRAIN CARS			
754	NUMBER AT BEGINNING OF YEAR	1	0	13
755	NUMBER INSTALLED DURING YEAR	0	0	0
756	NUMBER RETIRED DURING YEAR	0	0	1
757	NUMBER AT CLOSE OF YEAR	1	0	12
	COMPANY SERVICE EQUIPMENT			
758	NUMBER AT BEGINNING OF YEAR	83	3,849	1,288
759	NUMBER INSTALLED DURING YEAR	0	798	11
760	NUMBER RETIRED DURING YEAR	2	406	26
761	NUMBER AT CLOSE OF YEAR	81	4,241	1,273
	FLOATING EQUIPMENT			
762	NUMBER AT BEGINNING OF YEAR	0	2	4
763	NUMBER INSTALLED DURING YEAR	0	0	0
764	NUMBER RETIRED DURING YEAR	0	0	3
765	NUMBER AT CLOSE OF YEAR	0	2	1

EQUIPMENT IN SERVICE

BLR (4)	BN (5)	BR (6)	CGA (7)	CO (8)	CNW (9)	MILW (10)	CNTP (11)
R	E	W	S	E	W	W	S
63	121	2,994	145	944	1,189	333	160
0	44	4	22	33	19	15	4
1	1	59	30	58	9	25	16
62	164	2,901	137	919	1,169	323	148
110,000	347,030	7,406,700	318,950	2,053,630	2,707,150	763,250	375,300
6	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	1	3	0	0	0	0	4
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	1
0	1	3	0	0	0	0	3
6,778	2,530	81,614	8,131	56,996	33,262	11,765	7,999
250	0	211	120	1,334	651	880	320
602	438	9,374	318	6,817	1,988	1,450	463
6,426	2,092	72,451	7,933	51,513	31,925	11,195	7,856
1	189	1,571	70	0	1,709	80	0
29	1,195	9,151	2,051	877	5,831	1,237	857
4	231	7,322	1,357	6,170	3,830	2,245	2,436
671	100	5,894	301	3,400	2,604	690	721
144	0	2,358	35	1,779	603	344	86
54	190	21,187	862	2,997	11,934	3,521	1,268
5,092	154	10,212	1,673	34,884	3,383	484	1,374
279	0	1,953	819	360	1,327	0	210
0	25	3,940	33	646	1,093	494	18
0	0	2,326	0	0	0	167	0
0	0	49	25	1	0	0	449
0	0	0	0	0	0	824	15
143	74	1,027	41	38	216	89	12
9	14	3,734	262	31	231	1,020	91
0	0	0	0	0	157	0	0
0	0	210	0	0	0	0	0
0	0	1,617	404	330	7	0	319
26	72	1,071	23	607	439	156	26
561,371	148,094	6,313,919	634,862	4,303,972	2,701,136	912,767	631,148
55	5,500	86,248	3,967	0	93,997	4,399	0
2,233	79,917	644,052	130,274	57,607	441,003	98,275	56,489
308	16,922	532,504	103,641	417,510	286,468	167,013	178,662
58,130	10,000	511,378	23,185	300,059	216,035	67,361	58,863
14,636	0	222,446	3,237	167,542	50,029	31,201	7,766
5,400	18,393	2,023,885	76,466	285,537	1,157,787	333,948	124,374
446,479	11,259	993,906	160,806	2,974,301	231,085	39,373	129,067
21,483	0	166,489	72,487	34,320	102,179	0	19,342
0	1,703	209,058	2,277	44,692	78,456	34,738	1,268
0	0	136,184	0	0	0	10,855	0
0	0	3,208	1,880	78	0	0	19,695
0	0	0	0	0	0	35,917	854
10,989	3,700	66,133	2,817	2,785	12,085	6,850	917
1,658	700	303,461	22,635	2,613	16,896	82,845	8,039
0	0	0	0	0	14,811	0	0
0	0	199,994	0	0	0	0	0
0	0	114,891	31,190	16,936	385	0	25,820
0	0	141	0	5	387	0	0
0	0	0	0	0	16	0	0
0	0	0	0	1	16	0	0
0	0	141	0	4	387	0	0
126	283	8,117	141	1,669	1,779	1,441	248
16	0	1,147	0	54	35	59	0
0	11	793	6	82	326	0	10
144	272	8,471	135	1,641	1,488	1,492	238
0	0	2	0	10	0	0	0
0	0	0	0	1	0	0	0
0	0	0	0	5	0	0	0
0	0	2	0	4	0	0	0

RAILWAY OPERATING STATISTICS

FREIGHT SERVICE STATISTICS

NO.	ITEM	AGS (1) $	ATSF (2) W	BO (3) $
	RAILROAD OPERATING STATISTICS (FREIGHT)			
1	MILES OF ROAD OPERATED	516	11,943	5,187
	TRAIN MILES - RUNNING			
2	UNIT TRAINS	87,926	2,182,556	31,357
3	WAY TRAINS	260,086	3,448,307	1,876,054
4	THROUGH TRAINS	1,069,925	33,016,310	9,616,558
5	TOTAL TRAIN MILES	1,417,937	38,647,173	11,523,969
6	MOTORCARS	* 0	0	0
7	TOTAL, ALL TRAINS	1,417,937	38,647,173	11,523,969
	LOCOMOTIVE UNIT MILES			
	ROAD SERVICE			
8	UNIT TRAINS	301,588	10,158,272	75,208
9	WAY TRAINS	429,009	10,606,064	3,105,431
10	THROUGH TRAINS	3,456,803	126,646,979	20,600,146
11	TOTAL	4,187,400	147,411,315	23,780,785
12	TRAIN SWITCHING	31,796	2,628,650	1,362,780
13	YARD SWITCHING	581,166	7,037,148	3,695,982
14	TOTAL ALL SERVICES	4,800,362	157,077,113	28,839,547
	FREIGHT CAR-MILES (THOUSANDS)			
	RR OWNED AND LEASED CARS - LOADED			
15	BOX-PLAIN 40-FOOT	257	563	1,107
16	BOX-PLAIN 50-FOOT AND LONGER	6,440	50,050	18,076
17	BOX-EQUIPPED	7,053	111,610	42,576
18	GONDOLA-PLAIN	2,032	16,131	14,996
19	GONDOLA-EQUIPPED	1,053	5,159	5,681
20	HOPPER-COVERED	4,080	102,716	22,294
21	HOPPER-OPEN TOP-GENERAL SERVICE	3,016	20,442	143,655
22	HOPPER-OPEN TOP-SPECIAL SERVICE	643	5,170	468
23	REFRIGERATOR-MECHANICAL	105	13,979	3,159
24	REFRIGERATOR-NON-MECHANICAL	514	17,411	3,400
25	FLAT-TOFC/COFC	5,279	277,404	206
26	FLAT-MULTI-LEVEL	566	17,192	6,779
27	FLAT-GENERAL SERVICE	200	1,576	594
28	FLAT-ALL OTHER	1,120	9,716	1,505
29	ALL OTHER CAR TYPES-TOTAL	1,184	12,707	4,274
30	TOTAL	33,543	662,026	268,770
	RR OWNED AND LEASED CARS - EMPTY			
31	BOX-PLAIN 40-FOOT	257	656	988
32	BOX-PLAIN 50-FOOT AND LONGER	4,397	38,082	12,998
33	BOX-EQUIPPED	6,708	87,524	39,304
34	GONDOLA-PLAIN	1,672	21,923	9,422
35	GONDOLA-EQUIPPED	1,134	5,685	5,200
36	HOPPER-COVERED	4,546	105,387	22,233
37	HOPPER-OPEN TOP-GENERAL SERVICE	2,971	35,282	136,071
38	HOPPER-OPEN TOP-SPECIAL SERVICE	671	6,117	495
39	REFRIGERATOR-MECHANICAL	75	13,646	3,185
40	REFRIGERATOR-NON-MECHANICAL	424	14,427	3,197
41	FLAT-TOFC/COFC	1,019	45,293	84
42	FLAT-MULTI-LEVEL	234	14,626	4,697
43	FLAT-GENERAL SERVICE	271	2,014	748
44	FLAT-ALL OTHER	1,331	10,922	1,339
45	ALL OTHER CAR TYPES-TOTAL	1,140	13,620	4,787
46	TOTAL	26,850	415,204	244,748
	PRIVATE LINE CARS - LOADED			
47	BOX-PLAIN 40-FOOT	0	0	0
48	BOX-PLAIN 50-FOOT AND LONGER	438	4,950	1,522
49	BOX-EQUIPPED	0	25	16
50	GONDOLA-PLAIN	33	16,429	33
51	GONDOLA-EQUIPPED	0	3,407	548
52	HOPPER-COVERED	6,000	68,853	13,111
53	HOPPER-OPEN TOP-GENERAL SERVICE	0	1,054	788
54	HOPPER-OPEN TOP-SPECIAL SERVICE	0	3,842	152
55	REFRIGERATOR-MECHANICAL	0	0	1
56	REFRIGERATOR-NON-MECHANICAL	164	2,508	295
57	FLAT-TOFC/COFC	12,569	466,244	100,317
58	FLAT-MULTI-LEVEL	1,797	45,618	22,097
59	FLAT-GENERAL SERVICE	4	103	196
60	FLAT-ALL OTHER	275	4,290	1,134
61	TANK UNDER 22,000 GALLONS	6,446	51,974	14,586
62	TANK 22,000 GALLONS AND OVER	4,882	35,609	7,296
63	ALL OTHER CAR TYPES-TOTAL	241	13,553	3,003
64	TOTAL	32,849	718,459	165,095
	PRIVATE LINE CARS-EMPTY			
65	BOX-PLAIN 40-FOOT	0	0	0
66	BOX-PLAIN 50-FOOT AND LONGER	45	3,944	734
67	BOX-EQUIPPED	0	30	16
68	GONDOLA-PLAIN	14	16,865	150
69	GONDOLA-EQUIPPED	0	2,841	573
70	HOPPER-COVERED	6,146	74,039	15,275
71	HOPPER-OPEN TOP-GENERAL SERVICE	0	1,221	1,254
72	HOPPER-OPEN TOP-SPECIAL SERVICE	1	3,970	153
73	REFRIGERATOR-MECHANICAL	0	0	1
74	REFRIGERATOR-NON-MECHANICAL	171	2,586	315
75	FLAT-TOFC/COFC	1,995	75,283	6,002
76	FLAT-MULTI-LEVEL	847	37,786	16,241
77	FLAT-GENERAL SERVICE	2	101	252
78	FLAT-ALL OTHER	292	4,117	1,208
79	TANK UNDER 22,000 GALLONS	7,115	56,440	18,218
80	TANK-22,000 GALLONS AND OVER	5,233	41,840	7,771
81	ALL OTHER CAR TYPES	280	6,607	946
82	TOTAL	22,143	327,750	67,109

BY CLASS I RAILROADS

RAILWAY OPERATING STATISTICS

FREIGHT SERVICE STATISTICS

BLE (4) E	BN (5) E	BN (6) W	CGA (7) E	CO (8) E	CNWT (9) W	MILW (10) W	CNTP (11) E
204	1,311	27,574	1,852	4,579	7,413	3,023	389
0	52,554	25,459,517	85,288	27,775	636,837	359,428	154,626
17,267	257,681	6,253,701	705,729	1,993,546	2,840,513	645,946	214,903
357,744	1,468,197	31,507,624	987,979	6,063,625	7,609,126	3,869,959	2,014,040
375,011	1,778,432	63,220,842	1,778,996	8,084,946	11,086,476	4,875,333	2,383,569
0	0	0	0	0	0	0	0
375,011	1,778,432	63,220,842	1,778,996	8,084,946	11,086,476	4,875,333	2,383,569
0	236,068	96,783,675	400,345	54,551	1,735,911	1,080,884	596,530
54,108	260,704	12,000,420	1,271,827	2,987,723	6,842,407	1,190,954	359,510
1,673,876	3,744,514	105,709,811	3,428,340	14,094,742	20,347,365	9,772,303	6,815,811
1,727,984	4,241,286	214,493,906	5,100,512	17,137,016	28,925,683	12,044,141	7,771,851
138,538	229,247	4,695,219	449,005	1,841,110	644,432	5,075	123,725
39,353	680,600	9,275,916	1,191,523	3,791,898	5,433,218	2,379,333	868,440
1,905,875	5,151,133	228,465,041	6,741,040	22,770,024	35,003,333	14,428,549	8,764,016
2	4,940	3,533	231	557	3,960	1,942	564
25	9,940	133,078	7,414	13,128	34,531	18,832	12,791
17	4,148	89,828	7,933	31,710	23,961	27,316	22,159
159	874	109,667	1,742	7,734	10,528	3,717	2,195
79	86	18,620	449	1,666	2,337	1,648	2,027
27	3,566	284,395	8,349	24,262	53,821	17,002	8,766
18,511	3,251	216,965	4,278	263,166	45,094	3,375	4,759
1	1	33,312	5,321	1,475	11,056	662	4,145
0	349	31,495	80	1,405	8,835	4,132	214
0	668	35,208	317	3,024	9,057	4,667	1,060
0	336	46,889	684	122	4,573	7,074	8,019
0	232	5,521	27	1,760	4,443	8,959	2,354
0	73	5,924	118	286	1,528	836	356
7	598	47,251	856	1,017	10,922	10,954	2,837
0	264	23,780	4,389	4,243	1,209	4,357	914
18,828	29,326	1,085,466	42,188	355,555	225,655	115,473	73,160
3	4,446	4,419	232	673	4,136	1,017	524
18	7,436	81,690	5,780	11,263	35,882	14,948	10,441
14	3,819	82,556	6,969	27,892	18,937	14,505	21,980
283	798	99,218	1,547	5,183	10,024	2,956	2,753
87	93	19,604	461	2,209	2,736	1,680	2,367
29	3,519	266,824	8,841	25,311	57,832	16,933	8,575
11,585	3,307	223,417	4,981	228,729	44,007	1,305	4,804
18	1	33,327	5,317	1,572	11,479	657	4,232
0	296	28,675	108	1,401	7,039	3,567	127
0	521	27,255	348	4,157	7,914	3,997	1,140
0	266	3,232	310	47	313	384	1,559
0	223	5,120	57	1,257	3,266	9,219	1,389
0	91	6,026	162	420	1,175	563	467
43	577	46,841	1,074	1,057	10,447	9,865	2,927
0	482	28,486	5,192	4,901	1,647	2,820	1,296
12,080	25,875	956,690	41,379	316,072	216,834	84,416	64,581
0	978	0	0	0	0	0	0
1	0	14,624	773	1,453	2,511	1,545	1,274
0	7	491	0	84	56	3	0
1	11	17,317	28	390	603	94	35
98	1	156	0	0	98	0	0
9	1,645	80,441	3,657	6,910	36,777	22,152	6,043
364	1	6,205	0	95	426	106	3
0	0	1,094	16	260	5	0	0
1	0	45	0	0	2,133	0	0
0	114	10,552	61	209	1	964	193
0	2,200	450,071	2,275	4,671	67,302	33,513	16,775
0	1,178	53,209	99	7,631	20,958	0	8,848
0	7	691	5	70	158	2	11
9	285	17,040	274	843	3,011	46	904
38	3,619	30,043	10,461	9,453	14,935	13,090	7,612
0	897	18,244	1,826	4,911	4,457	3,707	926
0	103	11,351	104	396	1,896	4,011	253
517	11,046	711,574	19,579	37,376	155,327	79,233	42,877
0	383	0	0	0	0	0	0
1	0	5,084	303	1,087	841	81	176
0	6	334	0	77	23	12	0
0	0	17,165	9	310	469	4	30
98	1	185	0	0	99	0	0
7	1,554	91,151	3,891	7,489	39,645	23,206	6,161
364	1	6,586	0	92	420	0	0
0	0	1,321	15	343	6	0	0
0	0	41	0	0	2,277	0	0
0	102	11,754	74	236	1	630	220
0	1,279	24,292	750	462	16,356	1,182	3,140
0	1,150	45,759	133	5,764	15,323	0	5,542
0	6	733	10	71	290	1	12
10	284	17,260	866	867	3,344	8	1,358
31	3,635	35,107	11,112	10,562	16,771	13,056	8,168
0	865	22,945	1,899	5,847	4,801	3,831	1,068
0	104	8,944	116	266	1,652	1,864	224
511	9,378	288,661	19,178	33,473	102,318	44,875	26,099

RAILWAY OPERATING STATISTICS

FREIGHT SERVICE STATISTICS

NO.	ITEM	AGS (1) S	ATSF (2) W	BO (3) E
	RAILROAD OPERATING STATISTICS - FREIGHT (CONT.)			
83	WORK EQUIPMENT CAR-MILES	934	18,711	253
84	NO PAYMENT CAR-MILES	7,640	98,475	52,074
	TOTAL CAR-MILES BY TRAIN TYPE			
85	UNIT TRAINS	10,535	120,418	2,667
86	WAY TRAINS	5,060	89,484	108,251
87	THROUGH TRAINS	108,364	2,030,723	687,131
88	TOTAL	123,959	2,240,625	798,049
89	CABOOSE MILES	1,418	42,483	11,308
	PASSENGER CAR-MILES (THOUSANDS)			
90	COACHES	0	1	0
91	COMBINATION, PASSENGER CARS	0	0	0
92	SLEEPING AND PARLOR CARS	0	0	0
93	DINING, GRILL AND TAVERN CARS	0	2	0
94	HEAD-END CARS (OTHER THAN COMBINATION)	0	0	0
95	TOTAL	0	3	0
96	BUSINESS CARS	0	67	1
97	CREW CARS (OTHER THAN CABOOSES)	0	0	0
	GROSS TON-MILES (THOUSANDS)			
98	ROAD LOCOMOTIVES	650,087	25,932,519	3,473,458
	FREIGHT TRAINS, CARS, CONTENTS, AND CABOOSE			
99	UNIT TRAINS	693,172	9,354,731	279,921
100	WAY TRAINS	306,361	6,067,267	7,906,086
101	THROUGH TRAINS	7,478,328	131,488,841	46,023,560
102	PASSENGER TRAINS, CARS, AND CONTENTS	0	113	46
103	NON-REVENUE	42,272	9,209,221	605,674
104	TOTAL	9,170,220	182,052,692	58,288,745
	TONS OF FREIGHT			
105	REVENUE	14,099	101,858	96,727
106	NON-REVENUE	238	9,288	1,016
107	TOTAL	14,337	111,146	97,743
	TON-MILES OF FREIGHT (THOUSANDS)			
108	REVENUE-ROAD SERVICE	3,781,166	75,088,236	26,502,323
109	REVENUE-LAKE TRANSFER SERVICE	0	66	0
110	TOTAL	3,781,166	75,088,302	26,502,323
111	NON-REVENUE-ROAD SERVICE	36,541	1,643,921	276,275
112	NON-REVENUE-LAKE TRANSFER SERVICE	0	0	0
113	TOTAL	36,541	1,643,921	276,275
114	TOTAL REVENUE AND NON-REVENUE	3,817,707	76,732,223	26,780,598
	TRAIN HOURS			
115	ROAD SERVICE	61,046	1,233,063	673,952
116	TRAIN SWITCHING	2,798	175,197	117,867
117	TOTAL YARD SWITCHING HOURS	57,451	895,736	615,997
	TRAIN-MILES WORK TRAINS			
118	LOCOMOTIVES	28,646	307,965	50,531
119	MOTORCARS	0	0	0
	NUMBER OF LOADED FREIGHT CARS			
120	UNIT TRAINS	13,178	301,587	37,746
121	WAY TRAINS	37,788	1,171,753	1,532,092
122	THROUGH TRAINS	285,567	1,133,322	9,725,064
123	TOFC/COFC-NUMBER OF REVENUE TRAILERS AND CONTAINERS LOADED AND UNLOADED	0	1,629,156	108,121
124	MULTI-LEVEL CARS-NUMBER OF MOTOR VEHICLES LOADED AND UNLOADED	0	324,487	0
125	TOFC/COFC-NUMBER OF REVENUE TRAILERS LOCKED UP AND DELIVERED	0	14,371	0
	REVENUE TONS-MARINE TERMINAL			
126	MARINE TERMINALS-COAL	0	0	4,699,267
127	MARINE TERMINALS-ORE	0	0	2,154,920
128	MARINE TERMINALS-OTHER	0	8,374	1,955,021
129	TOTAL	0	8,374	8,809,208
	NUMBER OF FOREIGN PER DIEM CARS ON LINE			
130	SERVICEABLE	0	8,940	35,145
131	UNSERVICEABLE	0	37	41
132	SURPLUS	0	0	662
133	TOTAL	0	8,977	35,848

BY CLASS I RAILROADS

RAILWAY OPERATING STATISTICS

FREIGHT SERVICE STATISTICS

BLE (4) E	BH (5) E	BH (6) W	CGA (7) S	CO (8) E	CNW2 (9) W	MILW (10) W	CWTP (11) S
0	305	7,871	306	434	10,010	0	201
0	4,625	1,948,818	2,490	64,898	44,560	75,688	1,640
0	5,763	2,631,827	6,972	3,770	64,604	40,774	10,099
1,063	1,976	149,682	19,876	145,290	136,875	20,051	4,026
30,873	72,816	2,217,571	98,272	658,748	553,424	338,052	194,439
31,936	80,555	4,999,080	125,120	807,808	754,903	398,877	208,558
335	20	65,478	1,779	8,745	12,366	5,516	2,364
0	0	13	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	1	0	0	0	0	0
0	0	1	0	0	0	0	0
0	0	2	0	0	0	0	0
0	0	17	0	0	0	0	0
0	0	4	0	0	0	0	0
0	0	0	0	0	0	0	0
308,231	516,791	38,459,160	710,859	2,556,318	5,481,032	1,932,528	1,262,579
0	446,359	214,010,663	571,146	245,203	6,188,003	2,878,393	844,932
79,725	126,814	10,349,356	1,353,153	4,525,462	7,491,402	1,283,394	249,230
1,955,494	4,664,438	144,718,789	6,713,340	53,567,765	37,635,021	21,651,127	12,625,697
0	0	589	0	28	0	0	0
0	14,958	3,925,523	47,045	780,289	508,500	0	32,727
2,343,450	5,769,360	411,464,080	9,395,543	61,595,065	57,295,958	27,745,442	15,215,165
16,199	13,013	267,117	39,018	108,743	81,550	34,828	28,289
285	782	6,664	509	1,251	3,054	260	210
16,484	13,795	273,781	39,527	109,994	84,604	35,088	28,499
1,717,366	2,636,499	200,581,016	5,892,311	32,677,241	24,430,143	12,509,708	6,289,133
0	0	0	0	0	0	0	0
1,717,366	2,636,499	200,581,016	5,892,311	32,677,241	24,430,143	12,509,708	6,289,133
1,709	27,075	2,500,215	51,996	375,788	1,210,885	30,888	34,227
0	0	0	0	0	0	0	0
1,709	27,075	2,500,215	51,996	375,788	1,210,885	30,888	34,227
1,719,075	2,663,574	203,081,231	5,944,307	33,053,029	25,641,028	12,540,596	6,323,360
43,592	91,164	2,804,378	122,802	606,713	613,915	212,168	101,629
8,355	38,210	230,849	34,790	103,173	52,855	845	9,024
6,565	108,766	1,545,986	123,461	631,983	670,663	353,467	85,979
534	43,567	441,975	37,661	86,012	124,213	12,268	49,647
0	0	0	0	0	0	0	0
0	12,764	2,550,336	876	49,635	88,954	192,879	17,933
27,777	55,643	1,498,351	345,853	1,912,870	604,576	980,178	46,695
414,636	369,342	3,434,529	299,917	8,672,995	1,272,818	1,500,359	410,063
0	14,434	396,398	0	18,937	247,370	145,077	0
0	103,808	166,266	0	0	179,098	350,831	0
0	0	90,572	0	0	1,191	37,672	0
9,990,188	0	5,495,083	0	15,043,129	0	0	0
48,644	0	12,457,837	0	0	9,535,484	0	0
0	0	0	0	1,526,156	0	0	0
10,038,832	0	17,952,920	0	16,569,285	9,535,484	0	0
131	2,418	14,646	0	32,187	4,769	4,039	0
0	54	199	0	168	16	119	0
0	201	3,486	0	1,087	1,113	0	0
131	2,673	18,331	0	33,442	5,898	4,158	0

SECTION A-1-ABSTRACT OF REPORTS RENDERED

RAILWAY OPERATING STATISTICS

PASSENGER SERVICE STATISTICS

NO.	ITEM	AGS (1) S	ATSF (2) W	BO (3) E
	RAILROAD OPERATING STATISTICS (PASSENGER)			
1	MILES OF ROAD OPERATED	0	0	129
	TRAIN MILES - RUNNING			
4	THROUGH TRAINS	0	0	147,206
5	TOTAL TRAIN MILES	0	0	147,206
6	MOTORCARS	0	0	191,124
7	TOTAL, ALL TRAINS	0	0	338,330
	LOCOMOTIVE UNIT MILES			
	ROAD SERVICE			
10	THROUGH TRAINS	0	0	148,656
11	TOTAL	0	0	148,656
13	YARD SWITCHING	0	0	0
14	TOTAL ALL SERVICES	0	0	148,656
	PASSENGER CAR-MILES (THOUSANDS)			
90	COACHES	0	0	404
91	COMBINATION, PASSENGER CARS	0	0	66
92	SLEEPING AND PARLOR CARS	0	0	134
93	DINING, GRILL AND TAVERN CARS	0	0	0
94	HEAD-END CARS (OTHER THAN COMBINATION)	0	0	0
95	TOTAL	0	0	604
96	BUSINESS CARS	0	0	0
97	CREW CARS (OTHER THAN CABOOSES)	0	0	0
	GROSS TON-MILES (THOUSANDS)			
98	ROAD LOCOMOTIVES	0	0	18,871
102	PASSENGER TRAINS, CARS, AND CONTENTS	0	0	56,584
104	TOTAL	0	0	75,455

BY CLASS I RAILROADS

RAILWAY OPERATING STATISTICS

PASSENGER SERVICE STATISTICS

SLE (4) E	DH (5) E	EH (6) W	CGA (7) E	CO (8) E	CNNT (9) W	MILW (10) W	CNTP (11) E
0	0	38	0	0	156	0	0
0	0	707,769	0	0	2,061,087	0	0
0	0	707,769	0	0	2,061,087	0	0
0	0	0	0	0	0	0	0
0	0	707,769	0	0	2,061,087	0	0
0	0	713,329	0	0	2,120,984	0	0
0	0	713,329	0	0	2,120,984	0	0
0	0	42,704	0	0	48,638	0	0
0	0	756,033	0	0	2,169,672	0	0
0	0	4,146	0	0	11,477	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	1	0	0
0	0	0	0	0	62	0	0
0	0	0	0	0	0	0	0
0	0	4,146	0	0	11,540	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	117,698	0	0	288,266	0	0
0	0	270,095	0	0	813,991	0	0
0	0	387,794	0	0	1,102,257	0	0

SECTION A-1-ABSTRACT OF REPORTS

GENERAL BALANCE SHEET -- ASSET SIDE

(DOLLARS IN THOUSANDS)

NO.	ITEM	CR (12) E	DR (13) E	DRGN (14) W
	CURRENT ASSETS			
1	CASH	$-19,728	$1,604	$3,162
2	TEMPORARY CASH INVESTMENTS	860,823	513	6,548
3	SPECIAL DEPOSITS	87	1,112	1,078
	ACCOUNTS RECEIVABLE:			
4	LOANS AND NOTES	3,288	11	0
5	INTERLINE AND OTHER BALANCES	5,389	7,267	5,193
6	CUSTOMERS	156,045	2,641	12,368
7	OTHER	43,799	1,264	4,246
8	ACCRUED ACCOUNTS RECEIVABLES	306,409	15,311	26,860
9	RECEIVABLES FROM AFFILIATED COMPANIES	1,578	2,931	291
10	LESS: ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS	26,797	40	0
11	WORKING FUNDS PREPAYMENTS DEFERRED INCOME TAX DEBITS	5,054	321	2,335
12	MATERIALS AND SUPPLIES	156,723	5,146	20,971
13	OTHER CURRENT ASSETS	8,711	257	135
14	TOTAL CURRENT ASSETS	1,501,292	38,338	83,187
	OTHER ASSETS			
15	SPECIAL FUNDS	26,012	74	893
16	INVESTMENTS AND ADVANCES; AFFILIATED COMPANIES	69,948	3,914	9,114
17	OTHER INVESTMENTS AND ADVANCES	11,344	501	1,002
18	ALLOWANCES FOR NET UNREALIZED LOSS ON NONCURRENT MARKETABLE EQUITY SECURITIES - CR.	0	0	0
19	PROPERTY USED IN OTHER THAN CARRIER OPERATIONS (LESS DEPRECIATION)	1,737	557	5,490
20	OTHER ASSETS	19,200	154	461
21	OTHER DEFERRED DEBITS	5,810	639	12,926
22	ACCUM. DEFERRED INCOME TAX DEBITS	0	0	0
23	TOTAL OTHER ASSETS	134,051	5,839	30,686
	ROAD AND EQUIPMENT			
24	ROAD	3,911,484	45,144	565,357
25	EQUIPMENT	1,955,658	6,435	312,181
26	UNALLOCATED ITEMS	159,913	0	0
27	ACCUMULATED DEPRECIATION AND AMORTIZATION	-1,445,829	-1,356	-301,001
28	NET ROAD AND EQUIPMENT	4,581,226	50,223	556,537
29	TOTAL ASSETS	6,216,569	94,400	670,410

RENDERED BY CLASS I RAILROADS

GENERAL BALANCE SHEET - ASSET SIDE

(DOLLARS IN THOUSANDS)

DMIR (15) W	EJE (16) E	FEC (17) E	GTW (18) E	ICG (19) E	KCS (20) W	MP (21) W
$543	$2,025	$568	$633	0	$4,474	$24,937
0	43,350	10,114	0	0	21,020	2,813
0	0	5	0	0	27	1,442
0	0	265	0	$1,941	0	200
5	348	6,448	1,495	0	1,876	11,245
1,580	5,491	5,635	29,295	24,874	7,619	77,167
2,807	975	2,862	5,362	13,210	4,518	29,326
1,787	14,907	16,977	71,268	65,410	18,854	200,692
45,276	2,010	0	5,213	22,234	353	18,780
0	0	0	2,320	3,319	733	7,455
5	40	1,197	331	2,049	1,524	42,293
5,951	4,174	12,702	12,786	44,702	16,395	69,424
0	40	45	332	743	0	5
57,954	73,360	56,822	124,376	171,844	75,927	470,889
14	48	484	1,030	3,820	492	6,569
10,746	0	4,100	8,073	16,521	19,149	170,660
3	0	982	274	10,376	86	151
0	0	0	0	0	0	0
1,594	1,779	21,199	1,414	12,215	3,795	14,552
579	303	1,277	3,864	6,881	201	9,118
181	59	3,155	785	9,267	4,785	9,737
0	0	0	0	0	0	0
13,117	2,189	31,197	15,444	59,080	28,508	210,787
171,811	89,391	222,730	302,252	1,984,068	409,155	2,138,126
61,397	165,966	106,932	189,427	580,547	281,887	1,886,737
1,021	1,267	0	7,290	0	24,939	43,069
-133,208	-118,163	-94,430	-159,038	-856,393	-269,358	-1,163,655
101,021	138,461	235,232	339,931	1,708,222	446,623	2,904,277
172,092	214,010	323,251	479,751	1,939,146	551,058	3,585,953

GENERAL BALANCE SHEET -- LIABILITY SIDE AND INVESTMENT USED IN TRANSPORTATION SERVICE

(DOLLARS IN THOUSANDS)

NO.	ITEM	CR (12) E	DH (13) E	DRGN (14) W
	CURRENT LIABILITIES			
30	LOANS AND NOTES PAYABLE	0	0	0
31	ACCOUNTS PAYABLE; INTERLINE AND OTHER BALANCES	$6,237	$3,384	$2,858
32	AUDITED ACCOUNTS AND WAGES	47,258	18,398	10,887
33	OTHER ACCOUNTS PAYABLE	13,266	306	2,600
34	INTEREST AND DIVIDENDS PAYABLE	19,594	114	2,176
35	PAYABLES TO AFFILIATED COMPANIES	0	8,931	0
36	ACCRUED ACCOUNTS PAYABLE	577,188	25,207	49,111
37	TAXES ACCRUED	38,965	825	-3,455
38	OTHER CURRENT LIABILITIES	93,066	637	12,038
39	EQUIPMENT OBLIGATIONS AND OTHER LONG-TERM DEBT DUE WITHIN ONE YEAR	120,020	1,231	10,093
40	TOTAL CURRENT LIABILITIES	915,594	59,033	86,308
	NON CURRENT LIABILITIES			
41	FUNDED DEBT UNMATURED	850,939	3,012	0
42	EQUIPMENT OBLIGATIONS	21,666	14	59,400
43	CAPITALIZED LEASE OBLIGATIONS	838,151	7,784	15,461
44	DEBT IN DEFAULT	0	0	0
45	ACCOUNTS PAYABLE; AFFILIATED COMPANIES	1,263	1,660	0
46	UNAMORTIZED DEBT PREMIUM	-1,231	0	-28
47	INTEREST IN DEFAULT	0	0	0
48	DEFERRED REVENUES--TRANSFERS FROM GOVERNMENT AUTHORITIES	0	10,463	0
49	ACCUMULATED DEFERRED INCOME TAX CREDITS	0	0	152,658
50	OTHER LONG-TERM LIABILITIES AND DEFERRED CREDITS	151,415	14,194	13,939
51	TOTAL NONCURRENT LIABILITIES	1,862,203	37,127	241,450
	STOCKHOLDERS EQUITY			
52	CAPITAL STOCK:	86,698	2,613	88,636
53	COMMON STOCK	29,412	500	88,636
54	PREFERRED STOCK	57,286	2,113	0
55	DISCOUNT ON CAPITAL STOCK	0	0	0
56	ADDITIONAL CAPITAL	3,904,827	2,296	47,319
	RETAINED EARNINGS:			
57	APPROPRIATED	0	0	0
58	UNAPPROPRIATED	-548,341	-6,669	206,697
59	NET UNREALIZED LOSS ON NONCURRENT MARKETABLE EQUITY SECURITIES	0	0	0
60	LESS TREASURY STOCK	4,412	0	0
61	NET STOCKHOLDERS EQUITY	3,438,772	-1,760	342,652
62	TOTAL LIABILITIES AND SHAREHOLDERS EQUITY	6,216,569	94,400	670,410
	INVESTMENT IN RAILROAD PROPERTY USED IN TRANSPORTATION SERVICE *			
63	MILES OF ROAD REPRESENTED	13,396	643	1,726
64	INVESTMENT IN PROPERTY	$6,089,296	$52,395	$868,973
65	AVERAGE INVESTMENT PER MILE	6,089,296	52,395	868,973
66	DEPRECIATION AND AMORTIZATION	1,453,895	1,356	306,421

*DOES NOT INCLUDE PROPRIETARY OR LESSOR COMPANIES

RENDERED BY CLASS I RAILROADS

GENERAL BALANCE SHEET - LIABILITY SIDE AND INVESTMENT USED IN TRANSPORTATION SERVICE

(DOLLARS IN THOUSANDS)

DMIR (15) W	EJE (16) E	FEC (17) S	GTW (18) E	ICG (19) S	KCS (20) W	MP (21) W
0	0	0	$7,000	0	0	0
$16	$332	$11	2,265	$71	$2,416	$3,336
1,900	1,716	525	7,765	2,947	12,384	55,930
543	3,564	3,670	3,183	975	1,746	7,860
938	187	5	1,684	7,965	2,281	31,515
269	589	0	391	0	200	80,741
6,232	26,632	14,180	77,307	117,168	43,184	345,536
5,332	5,163	8,291	4,087	10,121	6,372	21,519
2,529	6,806	1,971	31,343	-7,297	122	1,410
1,500	20,735	0	8,802	31,593	19,298	77,801
19,259	65,724	28,653	143,827	163,543	88,203	625,848
0	0	0	2,800	284,646	10,555	350,395
38,425	0	0	39,817	130,920	72,915	563,876
0	0	0	5,621	16,401	16,883	34,591
0	0	0	0	0	0	0
0	0	2,481	35,768	0	1,132	2,077
0	0	0	0	-5,500	0	-1,623
0	0	0	0	0	0	0
0	0	0	9,117	0	0	0
37,024	48,219	87,342	0	123,003	119,628	776,797
4,502	1,883	1,829	13,850	60,233	11,103	108,521
80,751	50,102	91,652	106,965	609,703	232,216	1,834,634
20,563	19,100	1	20,000	152,531	57,514	1
20,563	19,100	1	20,000	1	36,514	1
0	0	0	0	152,530	21,000	0
0	0	0	0	0	0	0
500	0	58,046	200,186	268,565	6,173	205,342
-7,684	-9,174	5,850	0	41,439	0	1,583
58,703	88,258	139,049	8,773	703,365	169,082	918,565
0	0	0	0	0	0	0
0	0	0	0	0	2,130	0
72,082	98,184	202,946	228,959	1,165,900	230,639	1,125,471
172,09[illegible]	214,010	323,251	479,751	1,939,146	551,058	3,585,953
313	192	491	1,326	6,484	1,536	9,941
$234,256	$256,624	$341,649	$480,931	$2,566,733	$715,981	$4,038,258
748	1,336	695	362	395	466	408
133,212	118,163	94,430	159,137	855,868	269,358	1,160,418

SECTION A-1-ABSTRACT OF REPORTS

RESULTS OF OPERATIONS

(DOLLARS IN THOUSANDS)

NO.	ITEM	CR (12) E	DR (13) E	DRGN (14) N
	RAILWAY OPERATING INCOME			
101	(101)FREIGHT	$3,200,034	$117,428	$352,762
102	(102)PASSENGER	0	0	0
103	(103)PASSENGER-RELATED	0	0	0
104	(104)SWITCHING	47,181	244	2,656
105	(105)WATER TRANSFERS	0	0	0
106	(106)DEMURRAGE	47,140	752	1,286
107	(110)INCIDENTAL	28,395	904	1,644
108	(121)JOINT FACILITY - CREDIT	16	0	34
109	(122)JOINT FACILITY - DEBIT	1,173	0	9
110	(501)RAILWAY OPERATING REVENUES (EXCLUSIVE OF TRANSFERS FROM GOVERNMENT AUTHORITIES)	3,321,593	119,330	358,373
111	(502)RAILWAY OPERATING REVENUES - TRANSFERS FROM GOVERNMENT AUTHORITIES FOR CURRENT OPERATIONS	27	3,624	0
112	(503)RAILWAY OPERATING REVENUES - AMORTIZATION OF DEFERRED TRANSFERS FROM GOVERNMENT AUTHORITIES	0	248	0
113	TOTAL RAILWAY OPERATING REVENUES	3,321,620	123,202	358,373
114	(531)RAILWAY OPERATING EXPENSES	2,872,095	128,276	324,696
115	NET REVENUE FROM RAILWAY OPERATIONS	449,525	-5,074	33,677
	OTHER INCOME			
116	(506)REVENUE FROM PROPERTY USED IN OTHER THAN CARRIER OPERATIONS	607	53	163
117	(510)MISCELLANEOUS RENT INCOME	21,907	368	1,844
118	(512)SEPARATELY OPERATED PROPERTIES - PROFIT	0	0	0
119	(513)DIVIDEND INCOME	0	0	330
120	(514)INTEREST INCOME	76,954	203	2,647
121	(516)INCOME FROM SINKING AND OTHER FUNDS	2,361	10	77
122	(517)RELEASE OF PREMIUMS ON FUNDED DEBT	0	0	13
123	(518)CONTRIBUTIONS FROM OTHER COMPANIES	173	0	0
124	(519)MISCELLANEOUS INCOME	25,992	520	3,519
	INCOME FROM AFFILIATED COMPANIES:			
125	DIVIDENDS	1,861	29	0
126	EQUITY IN UNDISTRIBUTED EARNINGS (LOSSES)	18,343	28	-1,542
127	TOTAL OTHER INCOME	148,198	1,211	7,051
128	..... TOTAL INCOME	597,723	-3,863	40,728
	MISCELLANEOUS DEDUCTIONS FROM INCOME			
129	(534)EXPENSES OF PROPERTY USED IN OTHER THAN CARRIER OPERATIONS	140	0	107
130	(535)TAXES ON PROPERTY USED IN OTHER THAN CARRIER OPERATIONS	0	0	70
131	(543)MISCELLANEOUS RENT EXPENSE	736	39	15
132	(544)MISCELLANEOUS TAXES	0	46	0
133	(545)SEPARATELY OPERATED PROPERTIES - LOSS	195	0	0
134	(549)MAINTENANCE OF INVESTMENT ORGANIZATION	0	0	0
135	(550)INCOME TRANSFERRED TO OTHER COMPANIES	0	0	0
136	(551)MISCELLANEOUS INCOME CHARGES	5,123	71	1,436
137	(553)UNCOLLECTIBLE ACCOUNTS	1,720	0	16
138	TOTAL MISCELLANEOUS DEDUCTIONS	7,914	156	1,644
139	INCOME AVAILABLE FOR FIXED CHARGES	589,809	-4,019	39,084

RENDERED BY CLASS I RAILROADS

RESULTS OF OPERATIONS

(DOLLARS IN THOUSANDS)

DMIR (15) W	RJE (16) E	FEC (17) S	GTW (18) E	ICG (19) E	KCS (20) W	MP (21) W
$76,116	$60,865	$119,261	$320,447	$877,099	$316,116	$1,748,350
0	0	0	0	19,535	0	0
0	0	0	105	0	0	0
2,118	22,963	158	7,784	22,938	12,269	26,412
0	0	0	0	0	0	0
97	5,963	1,684	5,662	8,702	1,714	12,949
1,394	454	376	6,336	4,217	1,361	5,579
0	0	0	0	175	0	1,930
0	0	0	0	0	0	2
79,725	90,245	121,479	340,334	932,666	331,460	1,795,227
0	0	0	0	22,022	0	0
0	0	0	787	0	0	0
79,725	90,245	121,479	341,121	954,688	331,460	1,795,227
79,740	83,098	89,561	331,006	892,102	277,042	1,608,604
-15	7,147	31,918	10,115	62,586	54,418	186,623
448	3,895	961	0	48	1,703	1,648
284	1,432	2,958	1,137	4,527	933	6,834
0	0	0	0	0	0	0
0	0	965	0	0	48	0
6,126	4,982	3,966	251	1,388	5,423	31,389
3	0	0	53	168	47	653
0	0	0	0	38	8	0
0	0	0	0	0	0	0
8,842	36	5,745	1,251	54,433	988	32,662
0	0	0	0	0	0	8,650
0	0	789	47	2,289	43	9,062
15,703	10,345	15,384	2,739	62,991	9,193	91,098
15,688	17,492	47,302	12,854	125,577	63,611	267,721
182	2,368	798	7	0	1,148	198
62	77	929	261	0	18	1,365
9	54	6	4	143	0	347
0	0	0	0	254	0	1
0	0	0	0	0	0	-114
0	0	0	0	0	0	0
0	0	0	0	0	0	0
30	58	567	240	1,509	422	3,465
0	0	0	0	0	240	0
283	2,558	2,302	512	1,906	1,828	5,262
15,485	14,934	45,010	12,342	123,671	61,783	262,459

RESULTS OF OPERATIONS--CONTINUED--RETAINED INCOME--UNAPPROPRIATED

(DOLLARS IN THOUSANDS)

NO.	ITEM	CR (12) E	DR (13) E	DRGN (14) W
	FIXED CHARGES			
	(546) INTEREST ON FUNDED DEBT:			
140	(A) FIXED INTEREST NOT IN DEFAULT	$89,390	$1,722	$7,196
141	(B) INTEREST IN DEFAULT	0	0	0
142	(547) INTEREST ON UNFUNDED DEBT	0	663	0
143	(548) AMORTIZATION OF DISCOUNT ON FUNDED DEBT	246	133	15
144	TOTAL FIXED CHARGES	89,636	2,518	7,211
145	INCOME AFTER FIXED CHARGES	500,173	-6,537	31,873
	OTHER DEDUCTIONS			
	(546) INTEREST ON FUNDED DEBT:			
146	(C) CONTINGENT INTEREST	0	0	0
	UNUSUAL OR INFREQUENT ITEMS			
147	(555) UNUSUAL OR INFREQUENT ITEMS (DEBIT) CREDIT	0	0	0
148	INCOME (LOSS) FOR CONTINUING OPERATIONS (BEFORE INCOME TAXES)	500,173	-6,537	31,873
	PROVISIONS FOR INCOME TAXES			
	(556) INCOME TAXES ON ORDINARY INCOME:			
149	FEDERAL INCOME TAXES	27,819	0	-7,726
150	STATE INCOME TAXES	0	0	12
151	OTHER INCOME TAXES	0	0	0
152	(557) PROVISION FOR DEFERRED TAXES	0	0	16,437
153	TOTAL PROVISIONS FOR INCOME TAXES	27,819	0	8,723
154	INCOME FROM CONTINUING OPERATIONS	472,354	-6,537	23,150
	DISCONTINUED OPERATIONS			
155	(560) INCOME OR LOSS FROM OPERATIONS OF DISCONTINUED SEGMENTS	0	0	0
156	(562) GAIN OR LOSS ON DISPOSAL OF DISCONTINUED SEGMENTS	0	0	0
157	INCOME BEFORE EXTRAORDINARY ITEMS	472,354	-6,537	23,150
	EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES			
158	(570) EXTRAORDINARY ITEMS (NET)	27,819	0	0
159	(590) INCOME TAXES ON EXTRAORDINARY ITEMS	0	0	0
160	(591) PROVISION FOR DEFERRED TAXES-EXTRAORDINARY ITEMS	0	0	0
161	TOTAL EXTRAORDINARY ITEMS	27,819	0	0
162	(592) CUMULATIVE EFFECT OF CHANGES IN ACCOUNTING PRINCIPLES	0	0	0
163	NET INCOME	500,173	-6,537	23,150
	*RECONCILIATION OF NET RAILWAY OPERATING INCOME (NROI)			
164	NET REVENUES FROM RAILWAY OPERATIONS	449,525	-5,074	33,677
165	(536) INCOME TAXES ON ORDINARY INCOME	27,819	0	-7,714
166	(557) PROVISION FOR DEFERRED INCOME TAXES	0	0	16,437
167	INCOME FROM LEASE OF ROAD AND EQUIPMENT	0	0	124
168	RENT FOR LEASED ROADS AND EQUIPMENT	511	115	611
169	NET RAILWAY OPERATING INCOME	422,217	-4,959	25,441
	RETAINED EARNINGS - UNAPPROPRIATED			
170	BALANCES AT BEGINNING OF YEAR	$-1,043,483	$-95,852	$223,619
171	601.5 PRIOR PERIOD ADJUSTMENTS TO BEGINNING RETAINED EARNINGS	0	0	0
	CREDITS			
172	(602) CREDIT BALANCE TRANSFERRED FROM INCOME	500,173	28	25,168
173	(603) APPROPRIATIONS RELEASED	0	95,828	0
174	(606) OTHER CREDITS TO RETAINED EARNINGS	3,621	0	0
175	TOTAL	503,794	95,856	25,168
	DEBITS			
176	(612) DEBIT BALANCE TRANSFERRED FROM INCOME	0	6,565	1,542
177	(616) OTHER DEBITS TO RETAINED EARNINGS	8,652	108	0
178	(620) APPROPRIATIONS FOR SINKING AND OTHER FUNDS	0	0	0
179	(621) APPROPRIATIONS FOR OTHER PURPOSES	0	0	0
180	(623) DIVIDENDS: COMMON STOCK	0	0	40,548
181	..... PREFERRED STOCK	0	0	0
182	TOTAL	8,652	6,673	42,090
183	NET INCREASE (DECREASE) DURING YEAR	495,142	89,183	-16,922
184	TOTAL UNAPPROPRIATED RETAINED EARNINGS AND EQUITY IN UNDISTRIBUTED EARNINGS (LOSSES) OF AFFILIATED COMPANIES AT END OF YEAR	-548,341	-6,669	206,697

RENDERED BY CLASS I RAILROADS

RESULTS OF OPERATIONS--CONTINUED--RETAINED INCOME--UNAPPROPRIATED

(DOLLARS IN THOUSANDS)

DRGR (15)	BJR (16)	FEC (17)	GTW (18)	ICG (19)	KCS (20)	MP (21)
W	E	E	E	E	W	W
0	$2,130	$433	$6,788	$43,960	$14,232	$85,672
0	0	0	0	0	0	0
86	0	0	2,270	7,537	68	-1,534
0	0	0	17	387	56	433
6	2,130	433	9,075	51,884	14,356	84,572
15,399	12,804	44,577	3,267	71,787	47,427	177,887
2,817	0	0	0	0	0	8,835
0	0	0	0	0	0	0
12,582	12,804	44,577	3,267	71,787	47,427	169,652
1,997	3,260	10,400	1,456	0	2,177	-32,170
0	-128	1,625	72	338	1,430	0
0	2	0	-864	0	39	329
2,303	2,222	6,115	0	9,096	15,214	70,991
4,300	5,336	18,140	664	9,434	18,860	39,142
8,282	7,448	26,437	2,603	62,353	28,567	129,910
0	0	0	0	0	0	0
0	0	0	0	0	0	0
8,282	7,448	26,437	2,603	62,353	28,567	129,910
0	0	0	4,721	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	4,721	0	0	0
0	0	0	0	0	0	0
8,282	7,448	26,437	7,324	62,353	28,567	129,910
-15	7,147	31,910	10,115	62,586	54,418	186,623
1,997	3,134	12,025	664	338	3,646	-31,849
2,303	2,222	6,115	0	9,096	15,214	70,991
66	0	0	0	36	133	548
561	0	0	0	684	361	1,114
-3,620	1,791	13,770	9,451	53,000	35,787	148,047
$57,591	$86,057	$211,179	$1,449	$643,492	$169,974	$819,486
0	0	0	0	0	-469	0
8,282	7,448	26,437	7,324	62,353	28,567	129,910
-334	-579	0	0	0	606	14,732
0	816	0	0	206	0	0
7,958	7,685	26,437	7,324	62,559	29,167	144,642
0	0	0	0	0	0	0
0	0	98,243	0	206	0	0
0	0	0	0	1,480	0	1,581
-454	-116	0	0	0	0	0
7,389	6,490	324	0	0	28,792	44,000
0	0	0	0	0	798	0
6,046	6,384	98,567	0	1,686	29,590	45,583
1,112	1,401	-72,130	7,324	60,873	-423	99,059
58,763	88,250	139,649	8,773	703,363	169,683	918,945

CLASSIFICATION OF TRACKS

NO.	ITEM	CR (12) E	DH (13) E	DRGW (14) W
	MILEAGE OPERATED ON DECEMBER 31, 1984			
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS, ETC.:			
200	MILES OF ROAD	15,468	1,581	2,392
201	MILES OF SECOND MAIN TRACK	5,387	549	234
202	MILES OF ALL OTHER MAIN TRACK	1,150	60	0
203	MILES OF PASSING TRACK, CROSS-OVERS, AND TURN-OUTS	1,868	123	256
204	WAY SWITCHING TRACKS	2,995	48	318
205	YARD SWITCHING TRACKS	7,401	247	414
206	TOTAL - ALL TRACKS	34,269	2,608	3,614
	MILES OWNED ON DECEMBER 31, 1984			
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS, ETC.:			
207	MILES OF ROAD	13,199	569	1,717
208	MILES OF SECOND MAIN TRACK	4,074	109	91
209	MILES OF ALL OTHER MAIN TRACK	416	2	0
210	MILES OF PASSING TRACK, CROSS-OVERS, AND TURN-OUTS	1,663	26	236
211	WAY SWITCHING TRACKS	2,107	43	243
212	YARD SWITCHING TRACKS	6,763	190	382
213	TOTAL - ALL TRACKS	28,222	939	2,671

RENDERED BY CLASS I RAILROADS

CLASSIFICATION OF TRACKS

DMIR (15) W	EJE (16) E	FEC (17) E	GTW (18) E	ICG (19) E	KCS (20) W	MP (21) W
357	200	487	1,325	6,676	1,661	10,992
95	79	99	306	827	17	722
6	2	0	2	220	2	5
35	30	39	141	869	227	1,145
32	79	61	217	827	234	1,768
210	517	157	830	2,054	419	2,170
737	907	843	2,821	11,473	2,560	16,802
313	192	487	1,071	6,485	1,536	9,948
88	74	99	300	754	11	527
8	0	0	0	198	0	3
31	22	39	140	794	214	1,029
20	63	61	137	778	199	1,517
207	512	156	691	1,905	358	1,644
667	863	842	2,339	10,914	2,318	14,668

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

NO.	ITEM	CR (12) E	DH (13) E	DRGW (14) W
	WAY AND STRUCTURES			
	ADMINISTRATION:			
270	TRACK	$35,371	$813	$3,757
271	BRIDGE AND BUILDING	2,877	330	349
272	SIGNAL	9,090	513	431
273	COMMUNICATION	1,395	149	206
274	OTHER	1,468	0	136
	REPAIR AND MAINTENANCE			
275	ROADWAY - RUNNING	25,976	547	3,556
276	ROADWAY - SWITCHING	667	79	297
277	TUNNELS AND SUBWAYS - RUNNING	98	8	283
278	TUNNELS AND SUBWAYS - SWITCHING	11	1	0
279	BRIDGES AND CULVERTS - RUNNING	8,278	114	831
280	BRIDGES AND CULVERTS - SWITCHING	68	16	126
281	TIES - RUNNING	10,915	140	976
282	TIES - SWITCHING	865	20	240
285	RAIL AND OTHER TRACK MATERIAL - RUNNING	43,344	2,193	7,319
286	RAIL AND OTHER TRACK MATERIAL - SWITCHING	5,275	318	557
287	BALLAST - RUNNING	10,581	119	2,077
288	BALLAST - SWITCHING	680	17	272
291	ROAD PROPERTY DAMAGED - RUNNING	8,841	304	679
292	ROAD PROPERTY DAMAGED - SWITCHING	1,799	44	121
293	ROAD PROPERTY DAMAGED - OTHER	369	13	6
294	SIGNALS AND INTERLOCKERS - RUNNING	33,917	558	665
295	SIGNALS AND INTERLOCKERS - SWITCHING	1,491	61	138
296	COMMUNICATIONS SYSTEMS	8,835	139	1,302
297	POWER SYSTEMS	1,832	7	357
298	HIGHWAY GRADE CROSSINGS - RUNNING	9,239	60	245
299	HIGHWAY GRADE CROSSINGS - SWITCHING	279	9	61
300	STATION AND OFFICE BUILDINGS	6,197	129	504
301	SHOP BUILDINGS - LOCOMOTIVES	3,917	235	232
302	SHOP BUILDINGS - FREIGHT CARS	2,337	73	161
303	SHOP BUILDINGS - OTHER EQUIPMENT	16	25	5
304	LOCOMOTIVE SERVICING FACILITIES	466	15	148
305	MISCELLANEOUS BUILDINGS AND STRUCTURES	6,565	79	741
306	COAL TERMINALS	3,778	0	0
307	ORE TERMINALS	156	0	0
308	OTHER MARINE TERMINALS	49	0	0
309	TOFC/COFC - TERMINALS	894	130	70
310	MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES	398	2	65
311	FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS	384	0	0
312	ROADWAY MACHINES	26,780	1,320	3,774
313	SMALL TOOLS AND SUPPLIES	7,277	460	1,043
314	SNOW REMOVAL	12,775	312	1,106
315	FRINGE BENEFITS - RUNNING	27,737	494	3,050
316	FRINGE BENEFITS - SWITCHING	2,639	72	321
317	FRINGE BENEFITS - OTHER	26,796	1,104	2,434
318	CASUALTIES AND INSURANCE - RUNNING	13,287	748	901
319	CASUALTIES AND INSURANCE - SWITCHING	484	109	182
320	CASUALTIES AND INSURANCE - OTHER	8,351	44	154
321	LEASE RENTALS - DEBIT - RUNNING	6,780	277	673
322	LEASE RENTALS - DEBIT - SWITCHING	171	1	1
323	LEASE RENTALS - DEBIT - OTHER	3,753	471	860
324	LEASE RENTALS - (CREDIT) - RUNNING	0	0	91
325	LEASE RENTALS - (CREDIT) - SWITCHING	0	0	0
326	LEASE RENTALS - (CREDIT) - OTHER	57	-5	23
327	JOINT FACILITY RENT - DEBIT - RUNNING	2,168	2,114	2,359
328	JOINT FACILITY RENT - DEBIT - SWITCHING	623	8	17
329	JOINT FACILITY RENT - DEBIT - OTHER	1,660	12	48
330	JOINT FACILITY RENT - (CREDIT) - RUNNING	9,597	2	2,007
331	JOINT FACILITY RENT - (CREDIT) - SWITCHING	1,081	0	167
332	JOINT FACILITY RENT - (CREDIT) - OTHER	509	0	471

RENDERED BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

DMIR (15) W	EJE (16) E	FEC (17) S	GTW (18) E	ICG (19) S	KCS (20) W	MP (21) W
$590	$508	$720	$1,669	$1,132	$2,589	$14,239
192	125	170	449	1,687	252	1,918
233	336	530	576	804	487	2,227
233	80	0	267	1,314	111	1,306
926	253	455	65	1,414	414	1,494
2,916	185	1,188	2,827	4,416	1,834	27,911
306	292	445	639	316	456	4,218
0	0	0	0	0	0	9
0	0	0	0	0	0	0
255	238	108	417	1,097	2,040	5,715
0	16	0	84	58	7	489
314	104	174	720	1,409	1,076	8,346
127	82	-2	168	175	415	2,716
397	820	11	4,297	6,713	4,143	16,403
200	1,767	-1	1,014	811	893	6,453
306	8	91	463	3,893	-4	6,868
102	10	0	109	228	75	866
0	0	28	13	1,601	369	652
0	228	-59	0	174	159	1,353
0	1	-3	11	25	0	117
627	323	885	1,808	700	2,067	8,155
0	536	18	471	247	29	3,529
469	246	1,076	1,156	2,658	609	3,390
7	1	51	145	864	0	346
154	86	1,181	535	791	735	2,460
0	1	354	126	24	43	1,169
1,166	230	254	898	2,771	243	3,042
243	130	11	196	605	141	669
222	67	37	27	153	36	966
143	35	17	597	233	2	4
61	0	62	24	109	33	367
207	260	201	273	503	40	2,134
0	0	0	0	0	0	0
8,403	0	0	0	0	0	0
0	0	0	5	0	0	9
0	0	1,160	348	1,180	148	909
0	0	214	0	74	0	163
0	0	0	0	0	0	20
1,016	575	989	1,057	-839	1,316	18,601
842	398	1,059	878	4,713	908	12,755
318	265	0	575	407	11	1,130
593	297	895	2,258	9,303	2,127	10,167
161	308	231	351	545	396	6,001
3,670	2,921	604	2,409	4,610	2,157	10,790
75	58	48	1,247	4,735	569	11,687
71	126	17	295	1,344	65	6,643
152	0	73	-6	802	1,852	13
4	0	0	0	2,267	355	616
0	0	0	0	0	740	498
320	4	22	-16	0	4,724	0
0	0	0	0	0	0	9
0	0	0	0	0	132	503
0	0	0	0	0	2,659	36
64	0	1	891	630	606	2,194
0	0	0	274	148	132	1,621
0	0	0	507	80	2	137
617	0	0	76	1,140	473	5,446
0	21	0	26	283	63	626
0	0	0	148	0	32	1,680

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

NO.	ITEM	CH (12) E	DH (13) E	DRGW (14) W
	WAY AND STRUCTURES - CONTINUED:			
	REPAIRS AND MAINTENANCE - CONTINUED:			
333	OTHER RENTS - DEBIT - RUNNING	$1,309	$11	$28
334	OTHER RENTS - DEBIT - SWITCHING	0	2	5
335	OTHER RENTS - DEBIT - OTHER	501	2	23
336	OTHER RENTS - (CREDIT) - RUNNING	0	0	0
337	OTHER RENTS - (CREDIT) - SWITCHING	0	0	0
338	OTHER RENTS - (CREDIT) - OTHER	0	159	0
339	DEPRECIATION - RUNNING	50,748	532	10,540
340	DEPRECIATION - SWITCHING	2,270	77	908
341	DEPRECIATION - OTHER	12,578	241	1,847
342	JOINT FACILITY - DEBIT - RUNNING	2,675	5,589	8,100
343	JOINT FACILITY - DEBIT - SWITCHING	4,836	21	5
344	JOINT FACILITY - DEBIT - OTHER	15,793	58	37
345	JOINT FACILITY - (CREDIT) - RUNNING	9,570	47	2,771
346	JOINT FACILITY - (CREDIT) - SWITCHING	492	0	110
347	JOINT FACILITY - (CREDIT) - OTHER	1	0	252
348	DISMANTLING RETIRED ROAD PROPERTY - RUNNING	417	1	63
349	DISMANTLING RETIRED ROAD PROPERTY - SWITCHING	144	0	4
350	DISMANTLING RETIRED ROAD PROPERTY - OTHER	3,839	1	36
351	OTHER - RUNNING	-842	-7	-24
352	OTHER - SWITCHING	-81	-1	0
353	OTHER - OTHER	1,569	129	36
354	TOTAL WAY AND STRUCTURES	484,448	21,278	60,352
	EQUIPMENT			
	LOCOMOTIVES:			
355	ADMINISTRATION	11,497	290	598
356	REPAIR AND MAINTANENCE	107,418	4,953	18,614
357	MACHINERY REPAIR	3,003	76	817
358	EQUIPMENT DAMAGED	3,947	13	3
359	FRINGE BENEFITS	16,876	1,127	2,471
360	OTHER CASUALTIES AND INSURANCE	7,023	310	758
361	LEASE RENTALS - DEBIT	75	4,004	0
362	LEASE RENTALS - (CREDIT)	2,893	143	24
363	JOINT FACILITY RENT - DEBIT	948	1	0
364	JOINT FACILITY RENT - (CREDIT)	254	0	86
365	OTHER RENTS - DEBIT	8	0	305
366	OTHER RENTS - (CREDIT)	360	97	108
367	DEPRECIATION	56,376	300	4,448
368	JOINT FACILITY - DEBIT	844	43	27
369	JOINT FACILITY - (CREDIT)	1,307	0	7
370	REPAIRS BILLED TO OTHERS - (CREDIT)	754	248	4
371	DISMANTLING RETIRED PROPERTY	114	0	1
372	OTHER	677	13	7
373	TOTAL LOCOMOTIVES	203,238	10,642	27,818
	FREIGHT CARS:			
374	ADMINISTRATION	13,740	211	819
375	REPAIR AND MAINTENANCE	113,292	3,016	14,130
376	MACHINERY REPAIR	2,481	27	5
377	EQUIPMENT DAMAGED	851	1,579	703
378	FRINGE BENEFITS	15,931	788	1,773
379	OTHER CASUALTIES AND INSURANCE	8,094	379	194
380	LEASE RENTALS - DEBIT	3,736	3,283	1,658
381	LEASE RENTALS - (CREDIT)	662	-1	144
382	JOINT FACILITY RENT - DEBIT	630	-2	0
383	JOINT FACILITY RENT - (CREDIT)	546	0	0
384	OTHER RENTS - DEBIT	373,123	20,951	26,686
385	OTHER RENTS - (CREDIT)	87,142	3,955	18,658
386	DEPRECIATION	65,745	368	7,487
387	JOINT FACILITY - DEBIT	293	71	0
388	JOINT FACILITY - (CREDIT)	565	0	0
389	REPAIRS BILLED TO OTHERS - (CREDIT)	30,758	807	3,734
390	DISMANTLING RETIRED PROPERTY	307	0	0
391	OTHER	-7,968	11	-3
392	TOTAL FREIGHT CARS	470,582	25,921	30,916

PART I: RAILROADS

RENDERED BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

DMIR (15) W	EJE (16) E	FEC (17) S	GTW (18) E	ICG (19) E	KCS (20) W	MP (21) W
0	0	0	0	0	0	0
0	0	0	0	0	0	0
85	84	0	0	0	894	8215
0	0	0	0	851	0	0
0	0	0	0	0	0	0
0	0	8337	0	0	92	91
956	643	499	85,480	40,630	10,993	38,672
711	1,166	26	1,297	9	1,669	253
4,640	555	4,105	0	4,761	1,243	8,925
184	116	0	2,386	2,078	508	17,276
0	2	84	0	1,291	502	16,106
0	0	1	0	262	1	0
228	81	0	512	2,446	1,677	21,933
0	11	0	0	1,050	489	5,138
0	0	0	0	94	0	590
9	0	8	0	187	27	676
-36	0	-2	0	2	1	340
47	0	5	25	95	11	198
127	95	0	573	44	1,994	1,449
53	25	3	45	4	326	215
-115	86	142	49	41	592	726
31,021	14,491	17,849	40,210	111,250	47,736	262,484
564	935	449	588	3,343	852	3,589
2,475	1,938	3,492	12,008	46,020	13,644	73,835
109	68	41	302	509	87	1,355
0	44	21	32	101	0	1,030
718	647	432	1,942	9,513	1,917	13,011
28	13	12	0	3,841	388	4,609
119	277	0	1,550	10,455	3,693	247
60	148	0	593	0	5,914	77
0	0	0	0	0	9	80
0	0	0	24	13	1	2,813
0	0	0	0	0	-47	698
0	0	33	2	14	223	768
-69	569	804	1,224	5,012	6,745	27,027
0	0	0	0	336	293	1,447
0	0	0	0	269	127	2,188
39	18	4	61	374	10	1,010
0	0	0	0	1	0	0
17	49	30	58	515	6	375
3,862	4,374	5,244	17,024	78,976	21,304	120,347
469	1,076	457	990	2,696	718	2,127
3,320	5,166	8,990	22,758	35,992	9,102	80,375
252	115	29	327	604	70	2,169
0	-23	483	190	5,900	1,568	4,833
1,089	1,545	544	3,201	9,181	1,855	11,622
22	14	44	1,349	7,621	3,828	6,483
72	1,224	91	10,084	41,251	1,057	0
0	367	165	0	3	333	0
0	0	0	0	35	0	17
0	0	0	0	0	0	487
1,577	7,852	11,761	60,314	101,863	35,089	233,153
200	14,138	10,063	46,688	41,177	15,303	104,726
1,749	6,966	2,639	3,600	13,494	10,091	36,668
0	0	0	0	662	0	1,486
0	0	0	0	412	0	4,728
185	1,323	5,261	7,532	16,395	6,637	30,721
0	97	0	5	0	0	139
-297	-7	26	318	539	247	1,118
7,788	8,297	9,575	48,916	161,851	41,352	239,498

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

NO.	ITEM	CE (12) E	DE (13) E	DRGN (14) W
	EQUIPMENT - CONTINUED:			
	OTHER EQUIPMENT:			
393	ADMINISTRATION	$1,267	$128	$146
	REPAIR AND MAINTENANCE:			
394	TRUCKS, TRAILERS, AND CONTAINERS - REVENUE SERVICE	13,195	9	272
395	FLOATING EQUIPMENT - REVENUE SERVICE	0	0	0
396	PASSENGER AND OTHER REVENUE EQUIPMENT	0	0	183
397	COMPUTERS AND DATA PROCESSING SYSTEMS	1,388	0	5
398	MACHINERY	503	8	20
399	WORK AND OTHER NON-REVENUE EQUIPMENT	4,933	521	2,542
400	EQUIPMENT DAMAGED	315	-5	51
401	FRINGE BENEFITS	961	85	95
402	OTHER CASUALTIES AND INSURANCE	2,435	39	1
403	LEASE RENTALS - DEBIT	11,976	167	3,223
404	LEASE RENTALS - (CREDIT)	1	0	45
405	JOINT FACILITY RENT - DEBIT	93	3	0
406	JOINT FACILITY RENT - (CREDIT)	0	0	106
407	OTHER RENTS - DEBIT	23,828	425	3,121
408	OTHER RENTS - (CREDIT)	9,642	36	262
409	DEPRECIATION	28,385	70	620
410	JOINT FACILITY - DEBIT	583	29	0
411	JOINT FACILITY - (CREDIT)	253	4	28
412	REPAIRS BILLED TO OTHERS - (CREDIT)	4,864	0	37
413	DISMANTLING RETIRED PROPERTY	2	0	2
414	OTHER	311	4	18
415	TOTAL OTHER EQUIPMENT	75,355	1,443	9,821
416	TOTAL EQUIPMENT	749,175	38,006	68,555
	TRANSPORTATION:			
	TRAIN OPERATIONS:			
417	ADMINISTRATION	36,944	678	2,324
418	ENGINE CREWS	87,091	5,870	12,050
419	TRAIN CREWS	176,590	10,493	19,427
420	DISPATCHING TRAINS	11,749	552	1,710
421	OPERATING SIGNALS AND INTERLOCKERS	24,901	120	1,014
422	OPERATING DRAWBRIDGES	1,426	0	0
423	HIGHWAY CROSSING PROTECTION	1,118	78	28
424	TRAIN INSPECTION AND LUBRICATION	41,116	362	2,837
425	LOCOMOTIVE FUEL	221,569	15,729	49,863
426	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER	0	0	0
427	SERVICING LOCOMOTIVES	27,108	1,375	5,065
428	FREIGHT LOST OR DAMAGED - SOLELY RELATED	0	385	0
429	CLEARING WRECKS	7,080	1,075	130
430	FRINGE BENEFITS	109,011	5,902	10,158
431	OTHER CASUALTIES AND INSURANCE	34,370	896	2,327
432	JOINT FACILITY - DEBIT	3,612	2,897	14,724
433	JOINT FACILITY - (CREDIT)	11,530	0	149
434	OTHER	9,853	199	1,123
435	TOTAL TRAIN OPERATIONS	782,008	46,611	132,631
	YARD OPERATIONS:			
436	ADMINISTRATION	31,925	454	1,163
437	SWITCH CREWS	131,455	2,462	10,229
438	CONTROLLING OPERATIONS	32,499	744	121
439	YARD AND TERMINAL CLERICAL	35,136	1,792	2,733
440	OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS	5,084	5	722
441	LOCOMOTIVE FUEL	32,089	199	972
442	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER	0	0	0
443	SERVICING LOCOMOTIVES	4,050	96	643
444	FREIGHT LOST OR DAMAGED - SOLELY RELATED	0	108	0
445	CLEARING WRECKS	376	96	63
446	FRINGE BENEFITS	64,550	1,423	3,642
447	OTHER CASUALTIES AND INSURANCE	18,685	248	536
448	JOINT FACILITY - DEBIT	9,448	530	5,054
449	JOINT FACILITY - (CREDIT)	10,516	0	359
450	OTHER	1,668	414	-3
451	TOTAL YARD OPERATIONS	356,449	8,571	25,518

RENDERED BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

DMIR (15) W	EJE (16) E	FEC (17) S	GTW (18) E	ICG (19) S	KCS (20) W	MP (21) W
$142	0	$135	$-57	$733	$157	$391
0	0	554	2,467	5,363	335	5,410
0	0	0	0	0	0	190
0	0	0	74	9,747	0	0
0	0	78	0	1,057	479	3,003
104	0	0	87	190	21	3
688	$582	1,009	2,167	2,318	816	8,099
0	0	-5	0	-202	0	135
130	71	73	105	1,216	149	405
5	0	22	1,140	305	99	8
46	217	165	0	18,044	6,608	1,754
6	360	388	0	0	4,007	30
0	0	0	0	0	0	8
0	0	0	0	0	0	448
4	1	3,330	2,986	5,494	2,287	15,179
64	0	152	82	2,229	254	4,626
440	398	325	1,470	1,111	4,051	8,453
0	0	0	290	168	0	31
0	0	0	38	9	0	124
26	0	134	1,680	207	148	1,658
2	5	0	6	0	0	2
2	0	0	0	-45	2	22
1,467	914	5,012	8,935	43,054	10,595	36,207
13,117	13,585	19,831	74,875	283,681	73,251	396,052
428	116	688	1,338	5,431	1,688	7,046
1,123	1,416	1,908	10,805	31,435	8,277	66,243
1,682	2,196	2,165	16,126	64,923	18,681	129,538
341	468	338	1,881	6,065	863	4,917
39	2,454	23	944	4,556	436	2,523
0	68	282	28	420	146	452
0	31	142	622	394	21	506
898	610	1,010	5,185	5,873	891	16,145
3,193	1,979	10,469	21,289	68,118	29,143	159,968
0	0	0	0	2,950	0	0
831	389	352	1,478	7,547	1,617	10,472
0	0	-6	1,624	-105	718	1,658
200	-1	27	454	1,928	1,255	4,357
1,324	2,022	1,284	11,394	31,466	7,623	68,171
170	458	1,938	5,432	13,103	5,927	46,684
46	10	0	0	3,058	134	3,415
0	457	0	0	2,749	256	2,858
64	-32	72	1,821	-1,499	1,685	1,195
10,339	11,627	20,692	80,421	342,912	78,849	528,448
26	939	542	2,397	3,234	1,050	-64
3,853	10,957	3,944	29,008	41,551	14,804	65,310
1,046	1,129	241	1,816	3,715	939	3,972
0	1,739	655	9,544	9,915	3,143	14,777
18	322	0	13	779	216	1,890
480	869	618	4,002	8,663	3,407	15,004
0	0	0	0	0	0	0
129	393	34	1,188	2,352	346	3,439
18	8	0	0	116	-57	855
29	0	43	27	1,672	39	1,565
2,137	5,998	1,446	13,375	19,434	6,344	23,480
182	402	272	0	6,642	637	21,819
0	34	6	4,189	4,663	1,064	24,137
0	132	1	794	3,457	3,302	16,688
44	-36	49	174	106	171	921
7,954	22,622	7,849	66,799	99,305	36,001	161,017

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

NO.	ITEM	CR (13) E	DH (13) E	DRGW (14) W
	TRANSPORTATION - CONTINUED:			
	TRAIN AND YARD OPERATIONS COMMON:			
452	CLEANING CAR INTERIORS	$1,475	$5	$349
453	ADJUSTING AND TRANSFERRING LOADS	1,825	18	486
454	CAR LOADING DEVICES AND GRAIN DOORS	148	244	759
455	FREIGHT LOST OR DAMAGED - ALL OTHER	10,015	260	572
456	FRINGE BENEFITS	349	42	351
457	TOTAL TRAIN AND YARD OPERATIONS COMMON	13,812	569	2,517
	SPECIALIZED SERVICE OPERATIONS:			
458	ADMINISTRATION	5,945	23	2
459	PICKUP & DELIVERY AND MARINE LINE HAUL	11,296	0	153
460	LOADING & UNLOADING AND LOCAL MARINE	60,159	305	2,862
461	PROTECTIVE SERVICES	1,528	0	298
462	FREIGHT LOST OR DAMAGED - SOLELY RELATED	0	0	9
463	FRINGE BENEFITS	2,231	17	9
464	CASUALTIES AND INSURANCE	425	0	-1
465	JOINT FACILITY - DEBIT	0	5	0
466	JOINT FACILITY - (CREDIT)	-1	0	45
467	OTHER	641	29	1
468	TOTAL SPECIALIZED SERVICES OPERATIONS	82,226	379	3,288
	ADMINISTRATIVE SUPPORT OPERATIONS:			
469	ADMINISTRATION	6,616	72	1,034
470	EMPLOYEES PERFORMING CLERICAL AND ACCOUNTING FUNCTIONS	62,625	880	5,261
471	COMMUNICATION SYSTEMS OPERATION	12,488	129	440
472	LOSS AND DAMAGE CLAIMS PROCESSING	7,342	153	423
473	FRINGE BENEFITS	20,301	370	2,963
474	CASUALTIES AND INSURANCE	5,414	-1	-7
475	JOINT FACILITY - DEBIT	7,452	17	0
476	JOINT FACILITY - (CREDIT)	0	0	0
477	OTHER	2,156	120	788
478	TOTAL ADMINISTRATIVE SUPPORT OPERATIONS	124,394	1,740	10,902
479	TOTAL TRANSPORTATION	1,358,889	57,870	164,856
	GENERAL AND ADMINISTRATIVE:			
480	OFFICERS - GENERAL ADMINISTRATION	26,616	488	3,433
481	ACCOUNTING, AUDITING AND FINANCE	47,872	1,706	2,650
482	MANAGEMENT SERVICES AND DATA PROCESSING	30,672	1,581	1,473
483	MARKETING	10,276	720	2,279
484	SALES	18,056	789	4,298
485	INDUSTRIAL DEVELOPMENT	1,944	48	327
486	PERSONNEL AND LABOR RELATIONS	13,975	294	806
487	LEGAL AND SECRETARIAL	24,199	662	3,222
488	PUBLIC RELATIONS AND ADVERTISING	6,572	83	73
489	RESEARCH AND DEVELOPMENT	6,238	0	0
490	FRINGE BENEFITS	44,066	1,511	6,367
491	CASUALTIES AND INSURANCE	1,585	11	78
492	WRITEDOWN OF UNCOLLECTIBLE ACCOUNTS	3,596	51	0
493	PROPERTY TAXES	25,383	1,837	3,883
494	OTHER TAXES EXCEPT ON CORPORATE INCOME OR PAYROLLS	1,028	830	284
495	JOINT FACILITY - DEBIT	593	95	11
496	JOINT FACILITY - (CREDIT)	506	0	5
497	OTHER	17,418	416	1,754
498	TOTAL GENERAL AND ADMINISTRATIVE	279,583	11,122	30,933
499	TOTAL CARRIER OPERATING EXPENSES	2,872,095	128,276	324,696

RENDERED BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

DMIR (15) W	EJE (16) E	FEC (17) S	GTW (18) E	ICG (19) S	KCS (20) W	MP (21) W
0	$33	$2	0	$1,534	$95	$389
0	2	7	$482	390	295	854
0	0	0	7	5	0	91
0	46	327	-2	1,630	3	4,418
0	12	7	0	506	21	49
0	93	343	487	4,065	414	5,841
$443	0	24	13	222	0	171
0	0	0	75	19,978	0	1,195
3,377	0	8,140	4,526	6,684	897	15,568
0	0	108	97	474	58	496
0	0	58	0	63	0	143
1,163	0	0	442	797	1	78
149	0	-49	0	47	0	7
0	0	0	0	0	0	0
0	0	0	0	0	0	573
0	0	18	-13	0	47	99
5,132	0	8,299	5,140	28,265	1,003	17,184
203	793	1,007	1,667	2,814	997	10,650
446	1,790	946	14,909	24,835	2,717	33,876
0	-15	35	1,487	1,630	18	9,563
0	0	236	708	1,164	255	247
237	1,504	328	5,083	8,608	952	9,479
39	0	0	5	77	21	2,593
0	243	0	0	199	2	124
0	0	0	0	85	0	1,607
4	10	50	501	189	13	2,296
937	4,325	2,602	24,360	39,431	4,975	67,241
24,362	38,667	39,785	175,207	414,058	114,042	771,723
637	1,605	1,288	9,685	3,960	7,133	16,551
2,305	3,418	1,511	9,097	11,556	6,080	22,811
2,013	1,867	595	5,098	5,643	2,566	13,842
329	1,489	867	3,028	4,477	1,976	4,598
0	106	1,318	1,336	5,766	5,048	16,933
100	256	299	274	261	0	4,814
743	880	250	320	1,466	1,406	8,937
276	1,218	1,381	2,257	6,004	6,147	21,201
0	31	90	661	293	41	3,190
34	488	0	202	0	40	2,760
1,790	2,761	1,321	5,479	10,284	6,946	32,554
7	14	15	14	473	33	72
1,050	-104	285	103	3,551	0	-6,516
414	1,111	1,694	488	3,617	2,572	10,028
957	180	228	2,667	6,286	1,107	6,257
0	0	0	218	303	38	5,491
0	58	12	0	0	11	343
-223	1,093	965	3,795	18,965	891	15,165
10,440	16,355	12,095	40,714	82,905	42,013	178,345
79,740	83,098	89,560	331,006	892,102	277,042	1,608,604

DEPRECIATION BY SUBACCOUNT - WAY AND STRUCTURES

(DOLLARS IN THOUSANDS)

NO.	ITEM	CR (12) E	DR (13) E	DRCR (14) W
	DEPRECIATION			
501	(3)GRADING	$2,369	$71	$599
502	(4)OTHER RIGHT-OF-WAY EXPENDITURES	58	0	12
503	(5)TUNNELS AND SUBWAYS	247	1	344
504	(6)BRIDGES, TRESTLES AND CULVERTS	3,075	12	432
505	(7)ELEVATED STRUCTURES	152	0	0
505A	(8)TIES	25,436	282	2,686
505B	(9)RAIL AND OTHER TRACK MATERIAL	28,471	14	5,984
505C	(11)BALLAST	8,504	21	649
506	(13)FENCES, SNOWSHEDS AND SIGNS	89	0	15
507	(16)STATION AND OFFICE BUILDINGS	3,441	7	268
508	(17)ROADWAY BUILDINGS	352	1	47
509	(18)WATER STATIONS	1	0	7
510	(19)FUEL STATIONS	474	0	70
511	(20)SHOPS AND ENGINEHOUSES	1,624	43	274
512	(22)STORAGE WAREHOUSES	0	0	0
513	(23)WHARVES AND DOCKS	73	0	0
514	(24)COAL AND ORE WHARVES	1,593	0	0
515	(25)TOPC/COPC TERMINALS	531	0	67
516	(26)COMMUNICATIONS SYSTEMS	635	18	325
517	(27)SIGNALS AND INTERLOCKERS	5,001	229	577
518	(29)POWER PLANTS	29	0	12
519	(31)POWER TRANSMISSION SYSTEMS	317	0	23
520	(35)MISCELLANEOUS STRUCTURES	61	1	18
521	(37)ROADWAY MACHINES	2,588	145	692
522	(39)PUBLIC IMPROVEMENTS; CONSTRUCTION	305	5	167
523	(45)POWER PLANT MACHINES	170	0	27
523A	(76)INTEREST DURING CONSTRUCTION	0	0	0
523B	(80)OTHER ELEMENTS OF INVESTMENT	0	0	0
524	OTHER LEASE/RENTALS	0	0	0
525	TOTAL	85,596	850	13,295

RENDERED BY CLASS I RAILROADS

DEPRECIATION BY SUBACCOUNT - WAY AND STRUCTURES

(DOLLARS IN THOUSANDS)

DMIR (15) W	EJE (16) E	FEC (17) E	GTW (18) E	ICG (19) E	KCS (20) W	MP (21) W
$139	$57	$21	$420	$1,698	$315	$1,678
0	0	1	6	22	13	53
0	0	0	0	23	0	20
14	54	160	219	2,904	298	1,934
0	0	0	0	0	0	0
433	699	1,401	1,582	13,078	4,518	11,573
882	743	1,079	2,167	13,321	4,099	15,252
199	72	812	347	7,493	1,976	5,756
-2	0	7	-11	57	5	96
78	83	126	955	658	276	2,103
20	18	5	19	52	16	79
6	0	4	15	7	5	57
29	3	25	36	199	70	407
122	69	56	271	1,343	506	941
0	0	0	0	0	0	0
-2	0	0	0	6	0	0
3,060	0	0	0	17	0	24
0	0	302	231	165	260	552
30	35	12	69	1,131	167	3,219
161	164	323	187	1,245	342	2,370
2	1	0	6	4	0	5
3	23	11	9	74	14	86
33	0	0	8	3	5	42
286	323	269	157	547	937	1,236
12	8	13	70	567	82	301
2	0	3	15	51	1	47
0	13	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	18
6,307	2,364	4,630	6,777	44,665	13,905	47,849

DEPRECIATION - EQUIPMENT - FREIGHT PORTION

(DOLLARS IN THOUSANDS)

NO.	ITEM	CR (12) E	DN (13) E	DRGN (14) W
	DEPRECIATION			
	LOCOMOTIVES:			
541	DIESEL LOCOMOTIVE - YARD	$7,554	$3	$115
542	DIESEL LOCOMOTIVE - ROAD	47,790	295	4,251
543	OTHER LOCOMOTIVE - YARD	0	0	0
544	OTHER LOCOMOTIVE - ROAD	0	0	0
545	TOTAL	55,344	298	4,366
	FREIGHT TRAIN CARS:			
546	BOX--PLAIN 40 FOOT	-19	11	10
547	BOX--PLAIN 50 FOOT AND LONGER	2,177	63	266
548	BOX--EQUIPPED	13,019	22	1,184
549	GONDOLA--PLAIN	9,381	35	334
550	GONDOLA--EQUIPPED	3,424	44	36
551	HOPPER--COVERED	4,268	22	1,011
552	HOPPER--OPEN TOP--GENERAL SERVICE	21,469	156	2,982
553	HOPPER--OPEN TOP--SPECIAL SERVICE	754	0	0
554	REFRIGERATOR--MECHANICAL	9	0	0
555	REFRIGERATOR--NONMECHANICAL	3,331	4	785
556	FLAT TOPC/COFC	249	0	22
557	FLAT MULTI-LEVEL	771	0	0
558	FLAT--GENERAL SERVICE	591	2	43
559	FLAT--OTHER	257	1	120
560	ALL OTHER FREIGHT CARS	12	0	0
561	CABOOSES	1,818	5	43
562	AUTO RACKS	2,917	0	499
563	MISCELLANEOUS ACCESSORIES	0	0	0
564	TOTAL FREIGHT TRAIN CARS	64,428	365	7,335
	OTHER EQUIPMENT - REVENUE FREIGHT:			
	HIGHWAY EQUIPMENT:			
565	REFRIGERATED TRAILERS	0	0	29
566	OTHER TRAILERS	5,068	0	10
567	REFRIGERATED CONTAINERS	0	0	58
568	OTHER CONTAINERS	0	0	0
569	BOGIES	0	0	0
570	CHASIS	0	0	0
571	OTHER HIGHWAY EQUIPMENT (FREIGHT)	0	0	0
572	TOTAL HIGHWAY EQUIPMENT	5,068	0	97
	FLOATING EQUIPMENT - REVENUE SERVICE:			
573	MARINE LINE-HAUL	0	0	0
574	LOCAL MARINE	0	0	0
575	TOTAL FLOATING EQUIPMENT	0	0	0
	OTHER EQUIPMENT:			
576	PASSENGER AND OTHER REVENUE EQUIPMENT (FREIGHT PORTION)	0	0	0
577	COMPUTER & DATA PROCESSING EQUIPMENT	6,716	0	0
578	MACHINERY - LOCOMOTIVES	1,032	2	82
579	MACHINERY - FREIGHT CARS	1,317	3	152
580	MACHINERY - OTHER EQUIPMENT	242	0	7
581	WORK & OTHER NON-REVENUE EQUIPMENT	16,359	70	516
582	TOTAL OTHER EQUIPMENT	25,666	75	757
583	TOTAL, ALL EQUIPMENT (FREIGHT PORTION)	150,506	738	12,555

RENDERED BY CLASS I RAILROADS

DEPRECIATION - EQUIPMENT - FREIGHT PORTION

(DOLLARS IN THOUSANDS)

DMIR (15) W	BJE (16) E	FEC (17) S	GTW (18) E	ICG (19) S	KCS (20) W	MP (21) W
$-102	$154	$19	$213	$373	$1,608	$2,007
16	349	763	1,011	4,639	5,002	24,064
0	0	0	0	0	0	0
0	0	0	0	0	0	0
-86	503	782	1,224	5,012	6,610	26,071
0	0	0	62	58	77	93
1	146	198	269	1,178	3,462	3,610
0	143	35	1,251	2,743	2,099	6,784
-116	3,390	85	166	786	1,260	4,408
-85	1,036	0	56	113	12	562
6	61	7	256	3,446	1,093	7,065
-350	1,342	630	20	2,225	83	4,204
2,240	0	0	0	985	1,053	941
0	0	0	1	0	0	0
0	0	0	0	137	49	2,341
0	0	1,294	19	0	1	354
0	0	34	967	0	16	0
-1	59	0	54	130	64	370
0	666	15	68	599	57	530
0	0	0	0	672	356	350
5	38	1	41	236	126	773
0	0	302	370	186	168	3,927
0	0	0	0	0	0	9
1,700	6,881	2,601	3,600	13,494	9,956	36,121
0	0	0	0	0	0	0
0	0	0	0	70	0	1,030
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	70	0	1,030
0	0	0	0	0	0	9
3	0	0	0	0	0	0
3	0	0	0	0	0	9
0	0	0	0	0	0	0
0	0	70	616	0	0	2,974
17	66	22	0	0	36	156
49	85	38	0	0	63	547
3	0	2	165	0	57	0
434	398	253	689	1,032	3,994	3,640
503	549	385	1,470	1,032	4,150	7,317
2,120	7,933	3,768	6,294	19,688	28,716	72,148

EQUIPMENT IN SERVICE

NO.	ITEM	CR (12) E	DH (13) E	DRGN (14) W
	DIESEL LOCOMOTIVE UNITS			
700	NUMBER AT BEGINNING OF YEAR	3,354	134	305
701	NUMBER INSTALLED DURING YEAR	120	0	40
702	NUMBER RETIRED DURING YEAR	691	1	31
703	NUMBER AT CLOSE OF YEAR	2,783	133	314
704	HORSEPOWER -- TOTAL	6,173,300	287,150	858,600
	ELECTRIC LOCOMOTIVE UNITS			
705	NUMBER AT BEGINNING OF YEAR	0	0	0
706	NUMBER INSTALLED DURING YEAR	0	0	0
707	NUMBER RETIRED DURING YEAR	0	0	0
708	NUMBER AT CLOSE OF YEAR	0	0	0
709	HORSEPOWER -- TOTAL	0	0	0
	OTHER LOCOMOTIVE AND AUXILIARY UNITS			
710	NUMBER AT BEGINNING OF YEAR	53	0	0
711	NUMBER INSTALLED DURING YEAR	0	0	0
712	NUMBER RETIRED DURING YEAR	0	0	0
713	NUMBER AT CLOSE OF YEAR	53	0	0
	FREIGHT TRAIN CARS			
714	NUMBER AT BEGINNING OF YEAR	104,621	4,341	10,630
715	NUMBER INSTALLED DURING YEAR	319	129	65
716	NUMBER RETIRED DURING YEAR	9,822	589	732
717	NUMBER AT CLOSE OF YEAR	95,118	3,881	9,963
718	PLAIN BOX CARS - 40 FOOT	13	104	190
719	PLAIN BOX CARS - 50 FOOT AND LONGER	2,945	1,079	339
720	EQUIPPED BOX CARS	17,160	644	319
721	PLAIN GONDOLA CARS	18,969	331	1,221
722	EQUIPPED GONDOLA CARS	3,979	340	59
723	COVERED HOPPER CARS	8,078	426	1,464
724	OPEN TOP HOPPER CARS - GENERAL SERVICE	31,589	708	3,991
725	OPEN TOP HOPPER CARS - SPECIAL SERVICE	2,711	0	0
726	REFRIGERATOR CARS - NONMECHANICAL	2,457	164	1,388
727	REFRIGERATOR CARS - MECHANICAL	36	1	0
728	FLAT CARS - TOFC/COFC	193	1	46
729	FLAT CARS - MULTI-LEVEL	3,046	0	368
730	FLAT CARS - GENERAL SERVICE	1,907	44	44
731	FLAT CARS - OTHER	1,995	35	513
732	TANK CARS - UNDER 22,000 GALLONS	0	3	11
733	TANK CARS - 22,000 GALLONS AND OVER	0	1	10
734	ALL OTHER FREIGHT CARS	40	0	0
735	CABOOSE	1,850	60	113
736	AGGREGATE CAPACITY - FREIGHT TRAIN CARS (TONS) - TOTAL	7,771,361	314,739	822,057
737	PLAIN BOX CARS - 40 FOOT	885	5,709	11,404
738	PLAIN BOX CARS - 50 FOOT AND LONGER	214,776	75,279	24,080
739	EQUIPPED BOX CARS	1,150,461	49,122	22,842
740	PLAIN GONDOLA CARS	1,596,983	28,059	103,091
741	EQUIPPED GONDOLA CARS	369,195	28,497	6,120
742	COVERED HOPPER CARS	769,161	39,714	128,051
743	OPEN TOP HOPPER CARS - GENERAL SERVICE	2,830,342	69,173	367,879
744	OPEN TOP HOPPER CARS - SPECIAL SERVICE	213,324	0	0
745	REFRIGERATOR CARS - NONMECHANICAL	169,406	11,657	99,741
746	REFRIGERATOR CARS - MECHANICAL	2,340	70	0
747	FLAT CARS - TOFC/COFC	11,325	77	2,421
748	FLAT CARS - MULTI-LEVEL	146,451	0	20,000
749	FLAT CARS - GENERAL SERVICE	140,518	3,361	2,043
750	FLAT CARS - OTHER	153,172	3,781	32,485
751	TANK CARS - UNDER 22,000 GALLONS	0	165	980
752	TANK CARS - 22,000 GALLONS AND OVER	0	75	1,000
753	ALL OTHER FREIGHT CARS	3,222	0	0
	PASSENGER - TRAIN CARS			
754	NUMBER AT BEGINNING OF YEAR	0	0	14
755	NUMBER INSTALLED DURING YEAR	0	0	0
756	NUMBER RETIRED DURING YEAR	0	0	0
757	NUMBER AT CLOSE OF YEAR	0	0	14
	COMPANY SERVICE EQUIPMENT			
758	NUMBER AT BEGINNING OF YEAR	7,160	328	477
759	NUMBER INSTALLED DURING YEAR	30	0	300
760	NUMBER RETIRED DURING YEAR	368	7	13
761	NUMBER AT CLOSE OF YEAR	6,822	321	764
	FLOATING EQUIPMENT			
762	NUMBER AT BEGINNING OF YEAR	0	0	0
763	NUMBER INSTALLED DURING YEAR	0	0	0
764	NUMBER RETIRED DURING YEAR	0	0	0
765	NUMBER AT CLOSE OF YEAR	0	0	0

PART I: RAILROADS

RENDERED BY CLASS I RAILROADS

EQUIPMENT IN SERVICE

DMIR (15) W	EJE (16) E	FEC (17) E	GTW (18) E	ICG (19) E	KCS (20) W	MP (21) W
66	98	66	262	1,073	299	1,566
0	0	2	20	0	12	111
0	4	0	23	60	1	201
66	94	68	259	1,013	310	1,476
118,750	127,800	157,050	440,700	1,963,035	701,700	3,381,500
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	5	0	0	9	15	23
0	0	0	0	1	1	0
0	0	0	0	0	0	0
0	5	0	0	10	16	23
6,817	9,959	2,802	10,917	35,022	6,749	46,107
0	824	110	251	31	136	414
572	1,225	46	1,246	2,175	161	3,802
6,245	9,558	2,866	9,922	32,878	6,724	42,719
0	0	4	14	197	118	123
0	274	125	465	3,080	2,094	5,674
0	192	97	5,077	8,797	828	8,482
81	5,414	442	1,006	1,541	584	5,662
93	1,251	0	405	405	32	565
49	149	32	1,225	5,665	990	10,528
181	1,145	843	0	5,377	225	5,503
5,818	0	0	0	1,426	762	990
0	0	21	78	808	25	2,442
0	0	0	0	0	0	7
0	0	938	324	0	0	306
0	0	339	932	8	1	9
8	390	9	104	822	131	595
15	743	16	284	1,413	152	1,113
0	0	0	0	8	0	0
0	0	0	0	0	51	0
0	0	0	0	3,347	691	520
39	63	1	155	474	77	628
478,066	756,143	232,839	745,934	2,580,410	603,638	3,878,114
0	0	200	770	10,775	6,425	29,154
0	20,553	8,750	36,852	188,894	178,821	495,482
0	14,087	6,670	355,796	630,557	75,216	673,031
5,335	411,206	33,300	95,877	123,649	59,270	571,633
5,115	115,223	0	39,706	32,172	2,556	46,056
4,385	12,890	2,240	117,825	520,640	98,109	1,018,091
13,937	86,335	82,280	602	511,215	18,412	554,404
447,986	0	0	0	109,653	65,218	92,129
0	0	1,362	5,350	54,907	1,586	104,498
0	0	0	0	8	8	455
0	0	72,226	23,861	8	0	22,561
0	0	23,621	42,722	0	50	1,223
483	24,812	630	7,565	45,477	6,930	51,021
825	71,117	1,560	19,008	110,495	16,450	88,307
0	0	0	0	0	0	0
0	0	0	0	8	4,318	0
0	0	0	0	241,976	69,277	50,049
0	0	0	0	165	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	165	0	0
63	24	167	424	1,853	140	2,992
0	0	0	19	13	0	212
2	1	1	5	73	5	149
61	23	166	438	1,792	135	3,055
0	0	0	0	0	0	1
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	1

RAILWAY OPERATING STATISTICS

FREIGHT SERVICE STATISTICS

NO.	ITEM	CR (12) E	DR (13) E	DRGW (14) W
	RAILROAD OPERATING STATISTICS (FREIGHT)			
1	MILES OF ROAD OPERATED	15,468	1,564	2,392
	TRAIN MILES - RUNNING			
2	UNIT TRAINS	1,670,959	29,073	1,175,412
3	WAY TRAINS	5,405,293	527,105	435,040
4	THROUGH TRAINS	27,968,397	1,858,809	4,421,483
5	TOTAL TRAIN MILES	35,044,649	2,414,987	6,031,935
6	MOTORCARS	0	0	0
7	TOTAL, ALL TRAINS	35,044,649	2,414,987	6,031,935
	LOCOMOTIVE UNIT MILES			
	ROAD SERVICE:			
8	UNIT TRAINS	4,410,999	111,131	4,833,932
9	WAY TRAINS	12,023,935	1,163,691	1,091,711
10	THROUGH TRAINS	86,564,234	7,105,200	17,740,045
11	TOTAL	102,999,168	8,380,022	23,665,688
12	TRAIN SWITCHING	358,836	76,494	142,071
13	YARD SWITCHING	17,108,746	128,685	847,934
14	TOTAL ALL SERVICES	120,466,750	8,585,201	24,655,693
	FREIGHT CAR-MILES (THOUSANDS)			
	RR OWNED AND LEASED CARS - LOADED			
15	BOX-PLAIN 40-FOOT	5,938	809	146
16	BOX-PLAIN 50-FOOT AND LONGER	102,225	17,033	17,489
17	BOX-EQUIPPED	190,340	6,576	6,146
18	GONDOLA-PLAIN	57,890	857	3,611
19	GONDOLA-EQUIPPED	26,504	660	1,039
20	HOPPER-COVERED	64,932	5,132	6,745
21	HOPPER-OPEN TOP-GENERAL SERVICE	140,654	3,367	34,365
22	HOPPER-OPEN TOP-SPECIAL SERVICE	8,817	24	206
23	REFRIGERATOR-MECHANICAL	16,659	41	1,033
24	REFRIGERATOR-NON-MECHANICAL	27,820	804	10,814
25	FLAT-TOPC/COPC	30,242	391	5,884
26	FLAT-MULTI-LEVEL	12,953	315	4,269
27	FLAT-GENERAL SERVICE	2,780	80	674
28	FLAT-ALL OTHER	9,240	743	3,559
29	ALL OTHER CAR TYPES-TOTAL	2,469	256	167
30	TOTAL	699,463	37,088	96,147
	RR OWNED AND LEASED CARS - EMPTY			
31	BOX-PLAIN 40-FOOT	5,410	760	160
32	BOX-PLAIN 50-FOOT AND LONGER	75,728	14,174	10,392
33	BOX-EQUIPPED	157,198	6,247	4,864
34	GONDOLA-PLAIN	46,607	671	3,325
35	GONDOLA-EQUIPPED	24,844	726	955
36	HOPPER-COVERED	72,282	5,266	6,561
37	HOPPER-OPEN TOP-GENERAL SERVICE	141,754	3,448	33,375
38	HOPPER-OPEN TOP-SPECIAL SERVICE	8,497	17	197
39	REFRIGERATOR-MECHANICAL	15,053	38	1,747
40	REFRIGERATOR-NON-MECHANICAL	23,443	648	6,732
41	FLAT-TOPC/COPC	3,649	212	240
42	FLAT-MULTI-LEVEL	8,636	266	3,757
43	FLAT-GENERAL SERVICE	4,568	58	942
44	FLAT-ALL OTHER	9,353	710	3,672
45	ALL OTHER CAR TYPES-TOTAL	1,934	238	187
46	TOTAL	598,956	33,479	77,106
	PRIVATE LINE CARS - LOADED			
47	BOX-PLAIN 40-FOOT	0	0	0
48	BOX-PLAIN 50-FOOT AND LONGER	13,518	3	927
49	BOX-EQUIPPED	813	0	5
50	GONDOLA-PLAIN	1,361	0	520
51	GONDOLA-EQUIPPED	21	0	0
52	HOPPER-COVERED	62,275	6,752	3,505
53	HOPPER-OPEN TOP-GENERAL SERVICE	137	0	0
54	HOPPER-OPEN TOP-SPECIAL SERVICE	25	0	0
55	REFRIGERATOR-MECHANICAL	1	0	27
56	REFRIGERATOR-NON-MECHANICAL	3,732	446	971
57	FLAT-TOPC/COPC	398,647	3,927	46,268
58	FLAT-MULTI-LEVEL	62,061	1,557	16,731
59	FLAT-GENERAL SERVICE	480	10	54
60	FLAT-ALL OTHER	9,672	664	1,394
61	TANK UNDER 22,000 GALLONS	57,974	6,224	4,382
62	TANK 22,000 GALLONS AND O	42,048	1,053	2,050
63	ALL OTHER CAR TYPES-TOTAL	2,082	111	566
64	TOTAL	654,847	20,747	77,400
	PRIVATE LINE CARS-EMPTY			
65	BOX-PLAIN 40-FOOT	0	0	0
66	BOX-PLAIN 50-FOOT AND LONGER	5,876	3	57
67	BOX-EQUIPPED	794	0	5
68	GONDOLA-PLAIN	1,240	0	427
69	GONDOLA-EQUIPPED	30	0	0
70	HOPPER-COVERED	68,499	6,692	3,630
71	HOPPER-OPEN TOP-GENERAL SERVICE	148	0	0
72	HOPPER-OPEN TOP-SPECIAL SERVICE	26	0	1
73	REFRIGERATOR-MECHANICAL	1	0	54
74	REFRIGERATOR-NON-MECHANICAL	3,817	403	943
75	FLAT-TOPC/COPC	19,376	1,436	592
76	FLAT-MULTI-LEVEL	42,614	1,414	14,937
77	FLAT-GENERAL SERVICE	687	9	145
78	FLAT-ALL OTHER	10,775	664	1,165
79	TANK UNDER 22,000 GALLONS	65,625	6,248	4,683
80	TANK-22,000 GALLONS AND OVER	46,314	1,130	2,186
81	ALL OTHER CAR TYPES	1,864	90	576
82	TOTAL	267,686	18,089	29,401

RAILROAD OPERATING STATISTICS

FREIGHT SERVICE STATISTICS

DMIR (15) W	RJE (16) E	PSC (17) S	GTW (18) E	ICG (19) E	RCS (20) W	MP (21) W
357	200	487	0	6,676	1,661	11,002
25,404	46,342	0	82,489	1,439,224	998,035	3,420,949
78,947	164,994	381,008	361,049	2,864,917	337,545	4,591,318
252,082	3,478	2,028,047	2,821,561	7,316,745	2,550,189	15,713,021
356,433	214,814	2,409,055	3,265,099	11,620,886	3,886,569	23,725,288
0	0	0	0	0	0	0
356,433	214,814	2,409,055	3,265,099	11,620,886	3,886,569	23,725,288
90,296	106,633	0	268,779	4,988,450	4,736,056	11,973,449
172,051	261,444	500,600	618,243	7,213,958	507,880	11,555,558
625,924	7,473	3,665,833	7,371,440	22,923,237	9,159,350	53,832,565
888,271	375,550	4,166,433	8,258,462	35,125,645	14,403,286	77,361,572
154,531	27,996	141,379	332,236	910,313	813,077	5,375,694
393,193	952,016	580,548	2,158,176	4,790,552	1,567,099	7,590,750
1,435,995	1,355,562	4,888,360	10,748,874	40,826,510	16,783,462	90,328,016
1	6	65	1,230	825	100	1,390
0	178	2,863	10,017	37,025	14,998	53,853
2	261	4,378	27,570	34,849	10,269	93,522
223	1,075	2,324	1,688	10,080	2,140	32,196
227	992	77	1,629	3,023	904	5,912
232	235	763	5,992	28,377	8,231	92,276
1,229	2,032	7,102	10,466	45,033	5,207	32,791
17,261	111	6	11	4,753	1,549	5,891
0	1	27	2,820	1,097	341	6,956
0	38	1,015	1,260	4,381	889	16,317
0	0	7,667	4,019	368	3,699	15,519
0	0	1,442	6,278	1,412	263	15,577
7	96	59	140	1,363	246	2,355
13	314	1,060	1,857	8,212	1,431	9,274
0	0	189	506	10,401	692	2,109
19,195	5,339	29,037	75,483	191,199	50,959	386,138
1	16	55	1,083	873	470	1,219
0	195	2,264	8,854	37,030	12,651	41,603
3	296	3,087	26,479	32,947	9,572	79,731
215	1,095	2,514	1,944	10,328	2,015	24,105
234	948	73	1,663	3,237	837	4,995
239	248	733	6,306	30,441	8,763	84,244
1,220	2,134	6,107	10,296	45,519	5,126	30,241
17,261	115	6	13	3,914	1,792	5,380
0	1	38	2,597	963	213	5,117
0	53	884	1,438	4,307	731	11,850
0	1	5,345	755	38	1,909	4,231
0	0	1,410	5,921	1,000	217	9,430
11	93	56	794	1,504	240	2,452
11	338	1,049	2,052	7,900	1,386	8,228
0	1	142	403	10,334	896	2,086
19,195	5,534	23,763	70,598	190,335	46,818	314,912
0	2	0	0	0	405	0
0	0	252	912	1,714	377	3,262
0	0	0	178	0	1	52
1	19	43	4,360	423	907	1,259
0	1	0	0	7	0	0
25	281	1,130	4,128	29,652	10,920	88,589
0	5	0	511	483	103	2,141
0	0	0	0	161	42	2,150
0	0	57	0	144	0	1
0	0	135	106	739	496	1,385
0	0	31,211	7,582	52,530	17,748	90,995
0	0	5,834	12,895	5,237	1,226	47,080
0	0	0	3	51	14	183
0	1	673	1,801	2,302	679	5,636
22	127	866	2,289	33,282	10,370	50,692
0	236	494	977	20,081	11,117	49,941
0	1	78	8	836	397	979
48	673	40,773	35,750	147,454	54,802	344,365
0	0	0	0	0	0	0
0	0	96	707	536	67	1,289
0	0	0	134	0	1	53
1	17	24	1,150	411	626	1,246
0	0	0	0	7	0	10
25	284	1,100	4,306	32,352	11,605	96,720
0	11	0	496	399	101	2,392
0	0	0	1	164	58	2,140
0	0	57	0	27	0	0
0	0	148	121	860	318	1,597
0	0	15,670	948	2,996	4,384	14,870
0	0	5,459	11,270	3,767	1,030	35,563
0	0	0	7	62	12	207
0	0	521	1,089	2,383	818	5,727
23	139	1,011	2,318	40,623	10,912	63,152
0	247	482	2,211	23,696	11,078	57,939
0	1	69	9	876	393	991
49	699	24,637	25,575	109,119	41,603	283,916

RAILWAY OPERATING STATISTICS

FREIGHT SERVICE STATISTICS

NO.	ITEM	CR (12) E	DH (13) E	DRGW (14) W
	RAILROAD OPERATING STATISTICS - FREIGHT (CONT.)			
83	WORK EQUIPMENT CAR-MILES	19,841	104	1,328
84	NO PAYMENT CAR-MILES	191,172	0	75,155
	TOTAL CAR-MILES BY TRAIN TYPE			
85	UNIT TRAINS	167,303	1,651	94,488
86	WAY TRAINS	140,758	4,953	17,206
87	THROUGH TRAINS	2,123,904	102,903	244,843
88	TOTAL	2,431,965	109,507	356,537
89	CABOOSE MILES	24,220	2,415	5,687
	PASSENGER CAR-MILES (THOUSANDS)			
90	COACHES	0	0	0
91	COMBINATION, PASSENGER CARS	0	0	0
92	SLEEPING AND PARLOR CARS	0	0	0
93	DINING, GRILL AND TAVERN CARS	0	0	0
94	HEAD-END CARS (OTHER THAN COMBINATION)	0	0	0
95	TOTAL	0	0	0
96	BUSINESS CARS	0	0	0
97	CREW CARS (OTHER THAN CABOOSES)	0	0	13
	GROSS TON-MILES (THOUSANDS)			
98	ROAD LOCOMOTIVES	15,839,053	1,136,078	4,111,112
99	FREIGHT TRAINS, CARS, CONTENTS, AND CABOOSE UNIT TRAINS	12,437,370	170,708	7,889,823
100	WAY TRAINS	9,749,259	284,666	1,188,924
101	THROUGH TRAINS	143,678,367	6,610,193	16,122,690
102	PASSENGER TRAINS, CARS, AND CONTENTS	0	0	1,152
103	NON-REVENUE	1,627,967	8,251	5,955,855
104	TOTAL	183,332,016	8,209,896	35,269,556
	TONS OF FREIGHT			
105	REVENUE	192,347	10,060	26,363
106	NON-REVENUE	6,526	43	609
107	TOTAL	198,873	10,103	26,972
	TON-MILES OF FREIGHT (THOUSANDS)			
108	REVENUE-ROAD SERVICE	76,822,049	4,032,353	13,061,744
109	REVENUE-LAKE TRANSFER SERVICE	0	0	0
110	TOTAL	76,822,049	4,032,353	13,061,744
111	NON-REVENUE-ROAD SERVICE	1,055,939	5,145	104,418
112	NON-REVENUE-LAKE TRANSFER SERVICE	0	0	0
113	TOTAL	1,055,939	5,145	104,418
114	TOTAL REVENUE AND NON-REVENUE	77,877,988	4,037,498	13,166,162
	TRAIN HOURS			
115	ROAD SERVICE	1,829,333	159,976	228,323
116	TRAIN SWITCHING	28,504	5,272	8,329
117	TOTAL YARD SWITCHING HOURS	1,976,293	15,024	64,350
	TRAIN-MILES MORE THAINS			
118	LOCOMOTIVES	1,722,186	22,877	95,611
119	MOTORCARS	0	0	0
	NUMBER OF LOADED FREIGHT CARS			
120	UNIT TRAINS	354,750	5,750	95,404
121	WAY TRAINS	1,730,401	64,016	209,771
122	THROUGH TRAINS	4,774,243	253,205	687,848
123	TOFC/COFC-NUMBER OF REVENUE TRAILERS AND CONTAINERS LOADED AND UNLOADED	1,702,235	0	74,279
124	MULTI-LEVEL CARS-NUMBER OF MOTOR VEHICLES LOADED AND UNLOADED	1,032,671	0	145,761
125	TOFC/COFC-NUMBER OF REVENUE TRAILERS LOCKED UP AND DELIVERED	7,864	0	8,910
	REVENUE TONS-MARINE TERMINAL			
126	MARINE TERMINALS-COAL	7,826,611	0	0
127	MARINE TERMINALS-ORE	1,677,185	0	0
128	MARINE TERMINALS-OTHER	1,886,434	0	0
129	TOTAL	11,390,230	0	0
	NUMBER OF FOREIGN PER DIEM CARS ON LINE			
130	SERVICEABLE	29,286	1,961	1,423
131	UNSERVICEABLE	443	55	12
132	SURPLUS	824	0	408
133	TOTAL	30,553	2,016	1,843

RENDERED BY CLASS I RAILROADS

RAILROAD OPERATING STATISTICS

FREIGHT SERVICE STATISTICS

DMIR (15) W	EJE (16) E	FEC (17) S	GTW (18) E	ICG (19) S	KCS (20) W	MP (21) W
0	0	0	1,092	722	0	580
194	60	0	9,131	116,962	105,485	223,338
1,822	1,776	0	9,131	136,741	104,325	309,283
685	10,188	13,624	15,058	116,576	10,475	167,440
36,174	341	104,586	193,440	502,474	183,687	1,076,526
38,681	12,305	118,210	217,629	755,791	298,487	1,553,249
427	215	0	3,484	9,795	3,876	22,856
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
172,325	80,208	528,850	1,100,027	4,411,016	2,419,998	13,259,925
108,501	278,183	0	763,695	11,392,039	8,580,764	25,898,153
30,265	500,860	474,827	897,418	7,558,977	773,336	9,964,916
2,761,691	29,491	5,120,198	12,111,233	34,092,230	12,629,002	59,635,735
0	0	0	0	5	0	5
14,731	1,981	0	0	0	0	10,675,979
3,087,513	890,723	6,123,875	14,872,373	57,454,267	24,403,100	119,434,708
30,946	13,574	13,127	24,640	86,830	35,202	131,134
176	5	227	406	1,623	401	9,509
31,122	13,579	13,354	25,046	88,453	35,603	140,643
1,493,705	503,449	3,151,590	5,581,447	27,016,738	12,011,518	52,844,156
0	0	0	0	0	0	0
1,493,705	503,449	3,151,590	5,581,447	27,016,738	12,011,518	52,844,156
9,882	121	18,111	30,425	942,217	84,835	5,915,702
0	0	0	0	0	0	0
9,882	121	18,111	30,425	942,217	84,835	5,915,702
1,503,587	503,570	3,169,701	5,611,872	27,958,955	12,096,353	58,759,858
39,686	30,134	116,895	151,031	640,579	193,565	939,130
11,818	2,902	21,980	28,233	71,918	40,258	414,305
30,070	158,669	96,758	359,696	556,337	261,183	812,282
4,800	142	55,416	15,018	38,050	23,206	454,297
0	0	0	0	0	0	0
14,999	63,769	0	43,168	782,489	186,025	533,508
4,140	96,276	53,593	225,795	1,245,361	159,409	1,157,269
388,533	5,189	225,808	788,717	3,358,575	394,604	2,359,839
0	0	337,432	144,911	166,326	87,160	348,211
0	0	241,487	0	129,003	30,776	624,908
0	0	600	0	123,680	38,408	124,354
0	0	0	0	0	0	0
13,913,506	0	0	0	0	0	0
0	0	0	0	0	0	0
13,913,506	0	0	0	0	0	0
196	1,225	69	9,044	79,310	2,425	12,219
0	4	7	266	1,509	25	215
0	0	0	4	0	0	0
196	1,229	76	9,314	80,819	2,450	12,434

SECTION A-1-ABSTRACT OF REPORTS RENDERED

RAILWAY OPERATING STATISTICS

PASSENGER SERVICE STATISTICS

NO.	ITEM	CI (12) E	DH (13) E	DRGW (14) W
	RAILROAD OPERATING STATISTICS (PASSENGER)			
1	MILES OF ROAD OPERATED	0	0	66
	TRAIN MILES - RUNNING			
4	THROUGH TRAINS	0	0	3,696
5	TOTAL TRAIN MILES	0	0	3,696
6	MOTORCARS	0	0	0
7	TOTAL, ALL TRAINS	0	0	3,696
	LOCOMOTIVE UNIT MILES			
	ROAD SERVICE			
10	THROUGH TRAINS	0	0	11,288
11	TOTAL	0	0	11,288
13	YARD SWITCHING	0	0	624
14	TOTAL ALL SERVICES	0	0	11,912
	PASSENGER CAR-MILES (THOUSANDS)			
90	COACHES	0	0	28
91	COMBINATION, PASSENGER CARS	0	0	4
92	SLEEPING AND PARLOR CARS	0	0	0
93	DINING, GRILL AND TAVERN CARS	0	0	0
94	HEAD-END CARS (OTHER THAN COMBINATION)	0	0	0
95	TOTAL	0	0	32
96	BUSINESS CARS	0	0	0
97	CREW CARS (OTHER THAN CABOOSES)	0	0	0
	GROSS TON-MILES (THOUSANDS)			
98	ROAD LOCOMOTIVES	0	0	1,400
102	PASSENGER TRAINS, CARS, AND CONTENTS	0	0	2,310
104	TOTAL	0	0	3,710

BY CLASS I RAILROADS

RAILWAY OPERATING STATISTICS

PASSENGER SERVICE STATISTICS

SNIR (15) W	SJF (16) E	PRC (17) E	GTW (18) E	ICG (19) E	RCE (20) W	MP (21) W
0	0	0	0	40	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	1,080,716	0	0
				1,080,716		
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	113	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	113	0	0
0	0	0	0	0	0	0
0	0	0	0	5,441	0	0
0	0	0	0	0	0	0
				5,441		

GENERAL BALANCE SHEET -- ASSET SIDE

(DOLLARS IN THOUSANDS)

NO.	ITEM	MKT (22) W	MN (23) E	PLR (24) E
	CURRENT ASSETS			
1	CASH	$-675	$9,701	$47
2	TEMPORARY CASH INVESTMENTS	0	612,053	10,398
3	SPECIAL DEPOSITS	1,501	483	1,000
	ACCOUNTS RECEIVABLE:			
4	LOANS AND NOTES	0	231	0
5	INTERLINE AND OTHER BALANCES	5,179	8,024	209
6	CUSTOMERS	20,144	97,846	2,445
7	OTHER	7,401	25,373	2,353
8	ACCRUED ACCOUNTS RECEIVABLES	11,233	166,470	3,865
9	RECEIVABLES FROM AFFILIATED COMPANIES	247	20,816	2,850
10	LESS: ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS	0	10,255	572
11	WORKING FUNDS PREPAYMENTS DEFERRED INCOME TAX DEBITS	1,337	36,006	57
12	MATERIALS AND SUPPLIES	18,102	66,131	3,177
13	OTHER CURRENT ASSETS	0	5,800	36
14	TOTAL CURRENT ASSETS	64,469	1,038,679	25,865
	OTHER ASSETS			
15	SPECIAL FUNDS	95	55,160	119
16	INVESTMENTS AND ADVANCES; AFFILIATED COMPANIES	25,109	544,928	9,805
17	OTHER INVESTMENTS AND ADVANCES	59	4,927	16
18	ALLOWANCES FOR NET UNREALIZED LOSS ON NONCURRENT MARKETABLE EQUITY SECURITIES - CR	0	0	0
19	PROPERTY USED IN OTHER THAN CARRIER OPERATIONS (LESS DEPRECIATION)	817	14,364	3,888
20	OTHER ASSETS	1,557	66,910	52
21	OTHER DEFERRED DEBITS	2,522	10,209	4,802
22	ACCUM. DEFERRED INCOME TAX DEBITS	0	0	0
23	TOTAL OTHER ASSETS	30,159	696,498	18,684
	ROAD AND EQUIPMENT			
24	ROAD	307,007	1,910,275	61,449
25	EQUIPMENT	165,510	1,610,603	74,077
26	UNALLOCATED ITEMS	14,235	50,901	0
27	ACCUMULATED DEPRECIATION AND AMORTIZATION	-168,415	-1,270,211	-12,489
28	NET ROAD AND EQUIPMENT	318,337	2,301,568	123,037
29	TOTAL ASSETS	412,965	4,036,745	167,586

REQUIRED BY CLASS I RAILROADS

GENERAL BALANCE SHEET -- ASSET SIDE

(DOLLARS IN THOUSANDS)

SBW (25) W	SBR (26) S	SOO (27) W	SP (28) W	SOU (29) S	UP (30) W	WP (31) W
8-1,949	849,171	8-3,123	8-4,798	849,486	11,075	1,661
54,580	214,011	84,840	57,261	140,645	0	0
1,395	2,631	584	0	0	365	2,392
71	1,282	0	1,724	1,304	0	236
25,139	12,227	13,961	46,184	11,548	5,389	6,978
9,005	135,632	8,823	99,852	95,389	114,485	11,861
6,164	20,151	2,389	22,530	23,319	21,458	9,578
23,636	211,256	17,420	87,025	193,821	132,946	8,119
51,791	16,055	0	6,407	48,603	165,798	0
161	619	0	3,180	7,895	0	0
9,020	36,857	4,605	15,166	9,731	21,082	283
13,373	135,368	18,611	90,116	65,486	82,996	5,017
919	22,732	2,741	10,294	4,028	11,755	28,351
191,903	846,954	150,651	428,661	635,465	567,351	75,276
701	8,138	3,096	55,138	36,094	13,154	377
50,396	243,875	10,858	528,397	817,323	214,369	51
17	1,990	0	13,028	1,853	962	3,394
0	0	0	0	0	0	0
6,815	49,601	1,355	61,875	8,616	11,897	6,823
919	21,870	1,945	1,601	171	15,018	98
7,160	26,360	4,147	28,514	47,226	8,492	1,699
0	0	0	0	0	0	0
66,088	351,834	21,401	788,553	911,283	263,890	11,442
583,173	3,350,119	449,697	3,126,172	1,831,968	2,723,898	154,668
302,107	1,924,301	268,691	1,717,286	1,443,774	2,035,382	91,708
0	241,203	2,396	0	131,993	9,278	0
-335,803	-1,776,367	-294,540	-1,799,313	-1,022,710	-1,662,673	-44,297
749,477	3,739,356	426,244	3,044,865	2,374,917	3,115,877	282,071
1,807,668	4,937,344	598,296	4,181,279	3,921,665	3,946,918	288,789

GENERAL BALANCE SHEET -- LIABILITY SIDE AND INVESTMENT USED IN TRANSPORTATION SERVICE

(DOLLARS IN THOUSANDS)

NO.	ITEM	MKT (22) W	MM (23) E	PLE (24) E
	CURRENT LIABILITIES			
30	LOANS AND NOTES PAYABLE	0	0	$22,466
31	ACCOUNTS PAYABLE; INTERLINE AND OTHER BALANCES	$18,227	$2,476	950
32	AUDITED ACCOUNTS AND WAGES	10,864	84	0
33	OTHER ACCOUNTS PAYABLE	1,179	421	99
34	INTEREST AND DIVIDENDS PAYABLE	2,549	5,118	9,765
35	PAYABLES TO AFFILIATED COMPANIES	217	125,057	11,161
36	ACCRUED ACCOUNTS PAYABLE	26,257	196,888	38,530
37	TAXES ACCRUED	3,010	39,465	754
38	OTHER CURRENT LIABILITIES	170	44,411	3,001
39	EQUIPMENT OBLIGATIONS AND OTHER LONG-TERM DEBT DUE WITHIN ONE YEAR	11,262	28,843	4,425
40	TOTAL CURRENT LIABILITIES	81,735	442,763	91,151
	NON CURRENT LIABILITIES			
41	FUNDED DEBT UNMATURED	131,186	66,294	0
42	EQUIPMENT OBLIGATIONS	24,111	122,616	51,179
43	CAPITALIZED LEASE OBLIGATIONS	50,137	7,676	4,802
44	DEBT IN DEFAULT	0	0	0
45	ACCOUNTS PAYABLE; AFFILIATED COMPANIES	20,775	0	4,510
46	UNAMORTIZED DEBT PREMIUM	0	-172	-555
47	INTEREST IN DEFAULT	0	0	0
48	DEFERRED REVENUES--TRANSFERS FROM GOVERNMENT AUTHORITIES	11,054	0	0
49	ACCUMULATED DEFERRED INCOME TAX CREDITS	0	908,164	2,887
50	OTHER LONG-TERM LIABILITIES AND DEFERRED CREDITS	106,453	120,152	5,184
51	TOTAL NONCURRENT LIABILITIES	343,716	1,224,730	68,007
	STOCKHOLDERS EQUITY			
52	CAPITAL STOCK:	9,760	280,700	34,554
53	COMMON STOCK	9,760	280,700	34,554
54	PREFERRED STOCK	0	0	0
55	DISCOUNT ON CAPITAL STOCK	0	0	0
56	ADDITIONAL CAPITAL	1,854	131,292	-28,165
	RETAINED EARNINGS:			
57	APPROPRIATED	0	17,236	0
58	UNAPPROPRIATED	-24,100	1,940,024	2,059
59	NET UNREALIZED LOSS ON NONCURRENT MARKETABLE EQUITY SECURITIES	0	0	0
60	LESS TREASURY STOCK	0	0	0
61	NET STOCKHOLDERS EQUITY	-12,486	2,369,252	8,428
62	TOTAL LIABILITIES AND SHAREHOLDERS EQUITY	412,965	4,036,745	167,586
	INVESTMENT IN RAILROAD PROPERTY USED IN TRANSPORTATION SERVICE *			
63	MILES OF ROAD REPRESENTED	1,920	6,854	191
64	INVESTMENT IN PROPERTY	$486,754	$3,993,900	$134,898
65	AVERAGE INVESTMENT PER MILE	253	582	706
66	DEPRECIATION AND AMORTIZATION	168,415	1,376,487	12,383

* DOES NOT INCLUDE PROPRIETARY OR LESSOR COMPANIES

RENDERED BY CLASS I RAILROADS

GENERAL BALANCE SHEET -- LIABILITY SIDE AND INVESTMENT USED IN TRANSPORTATION SERVICE

(DOLLARS IN THOUSANDS)

SSW (25) W	SSR (26) S	SOO (27) W	SP (28) W	SOU (29) S	UP (30) W	WP (31) W
0	0	0	0	0	811	0
88,954	812,500	85,002	851,106	85,087	2,977	83,039
6,446	89,726	5,838	48,566	2,058	74,580	4,216
3,568	4,760	2,652	14,569	2,595	15,732	364
4,571	25,791	4,135	17,010	11,309	14,479	2,462
25,084	42,708	1,895	67,561	43,477	0	24,025
60,347	339,630	38,436	268,706	171,204	239,151	16,555
6,077	59,373	5,303	42,912	30,751	27,062	2,214
-667	73,528	2,855	27,306	58,605	12,363	456
13,991	121,456	9,418	70,410	44,838	66,300	7,739
128,371	769,472	75,533	608,146	370,084	452,655	61,070
25,984	387,550	33,076	340,360	144,482	40,779	16,059
90,258	599,926	62,468	388,284	292,049	378,123	35,583
0	5,449	0	19,555	9,600	0	7,257
0	0	0	0	0	0	0
253	20,000	0	2,611	1,762	77,761	97,585
-248	-25,933	0	-920	-1,344	-1,695	-1,298
0	0	0	0	0	0	0
0	0	0	0	0	0	0
230,292	731,450	139,796	482,911	864,222	1,010,967	24,568
34,475	153,026	10,597	190,052	53,678	81,405	19,484
381,014	1,871,476	245,957	1,422,033	1,364,449	1,592,340	199,198
85,312	241,221	93,302	424,875	226,621	299,130	1
17,181	181,221	93,302	424,875	166,690	224,287	1
68,131	60,000	0	0	59,931	74,843	0
0	0	0	0	0	0	0
0	204,783	0	150,000	92,880	35,517	14,092
0	0	0	0	0	0	0
412,771	1,770,392	183,504	1,575,425	1,867,631	1,567,276	14,428
0	0	0	0	0	0	0
0	0	0	0	0	0	0
498,083	2,296,396	276,806	2,150,300	2,187,132	1,901,923	28,521
1,007,468	4,937,344	598,296	4,181,279	3,921,665	3,946,918	288,789
2,096	13,963	4,628	10,236	5,570	8,295	1,435
$1,085,365	$5,684,895	$724,672	$4,843,755	$3,457,895	$4,780,856	$246,367
517	407	156	473	620	576	171
335,814	1,807,352	295,797	1,799,306	1,026,419	1,662,071	44,297

RESULTS OF OPERATIONS

(DOLLARS IN THOUSANDS)

NO.	ITEM	MET (22) W	MW (23) E	PLE (24) E
	RAILWAY OPERATING INCOME			
101	(101)FREIGHT	$361,245	$1,647,528	$48,240
102	(102)PASSENGER	0	1,729	115
103	(103)PASSENGER-RELATED	0	0	0
104	(104)SWITCHING	9,629	27,895	472
105	(105)WATER TRANSFERS	0	0	0
106	(106)DEMURRAGE	2,153	8,603	689
107	(110)INCIDENTAL	1,675	26,616	384
108	(121)JOINT FACILITY - CREDIT	546	2,791	0
109	(122)JOINT FACILITY - DEBIT	0	145	0
110	(501)RAILWAY OPERATING REVENUES (EXCLUSIVE OF TRANSFERS FROM GOVERNMENT AUTHORITIES)	275,248	1,715,007	49,820
111	(502)RAILWAY OPERATING REVENUES - TRANSFERS FROM GOVERNMENT AUTHORITIES FOR CURRENT OPERATIONS	0	-449	496
112	(503)RAILWAY OPERATING REVENUES - AMORTIZATION OF DEFERRED TRANSFERS FROM GOVERNMENT AUTHORITIES	317	0	0
113	TOTAL RAILWAY OPERATING REVENUES	275,565	1,714,558	50,316
114	(531)RAILWAY OPERATING EXPENSES	259,401	1,386,576	54,490
115	NET REVENUE FROM RAILWAY OPERATIONS	16,164	327,982	-4,174
	OTHER INCOME			
116	(506)REVENUE FROM PROPERTY USED IN OTHER THAN CARRIER OPERATIONS	295	2,331	489
117	(510)MISCELLANEOUS RENT INCOME	3,235	7,009	356
118	(512)SEPARATELY OPERATED PROPERTIES - PROFIT	0	0	0
119	(513)DIVIDEND INCOME	450	843	0
120	(514)INTEREST INCOME	258	86,610	1,127
121	(516)INCOME FROM SINKING AND OTHER FUNDS	8	348	12
122	(517)RELEASE OF PREMIUMS ON FUNDED DEBT	0	52	0
123	(518)CONTRIBUTIONS FROM OTHER COMPANIES	0	0	0
124	(519)MISCELLANEOUS INCOME	2,157	21,663	3,934
	INCOME FROM AFFILIATED COMPANIES:			
125	DIVIDENDS	0	21,719	0
126	EQUITY IN UNDISTRIBUTED EARNINGS (LOSSES)	2,222	27,369	76
127	TOTAL OTHER INCOME	8,625	167,924	5,994
128	..... TOTAL INCOME	24,789	495,906	1,820
	MISCELLANEOUS DEDUCTIONS FROM INCOME			
129	(534)EXPENSES OF PROPERTY USED IN OTHER THAN CARRIER OPERATIONS	30	16	22
130	(535)TAXES ON PROPERTY USED IN OTHER THAN CARRIER OPERATIONS	178	203	0
131	(543)MISCELLANEOUS RENT EXPENSE	455	633	12
132	(544)MISCELLANEOUS TAXES	0	204	0
133	(545)SEPARATELY OPERATED PROPERTIES - LOSS	0	157	0
134	(549)MAINTENANCE OF INVESTMENT ORGANIZATION	0	0	0
135	(550)INCOME TRANSFERRED TO OTHER COMPANIES	0	0	0
136	(551)MISCELLANEOUS INCOME CHARGES	1,975	26,379	453
137	(553)UNCOLLECTIBLE ACCOUNTS	0	990	0
138	TOTAL MISCELLANEOUS DEDUCTIONS	2,638	28,573	487
139	INCOME AVAILABLE FOR FIXED CHARGES	22,151	467,334	1,333

REQUIRED BY CLASS I RAILROADS

RESULTS OF OPERATIONS

(DOLLARS IN THOUSANDS)

SSW (25) W	SSR (26) S	SOO (27) W	SP (28) W	SCU (29) S	UP (30) W	WP (31) W
$429,755	$2,684,612	$308,215	$2,122,171	$1,132,371	$1,896,721	$143,675
0	0	0	7,935	0	67	0
0	0	0	0	0	0	0
3,783	16,356	4,214	20,451	8,462	13,650	995
0	0	0	0	0	0	0
2,462	25,481	2,342	15,154	9,980	6,674	992
263	20,295	471	6,352	3,173	3,514	1,078
3	76	282	1,138	28	234	0
55	37	0	208	-1	0	0
436,211	2,746,793	315,524	2,172,993	1,144,015	1,920,860	146,740
0	0	0	15,570	0	0	0
0	0	0	0	0	0	0
436,211	2,746,793	315,524	2,188,563	1,144,015	1,920,860	146,740
394,047	2,364,580	292,301	2,172,973	953,018	1,725,940	163,315
42,164	382,213	23,223	15,590	190,997	194,920	-16,575
45	1,606	86	10,180	743	3,771	1,057
1,585	7,311	2,659	35,307	4,289	3,060	13
0	0	0	0	0	0	0
0	26	0	0	1,328	0	0
9,408	24,808	8,020	9,152	33,953	22,960	4,777
74	2,876	97	384	2,523	905	35
4	35	0	31	8	58	0
0	0	0	0	0	0	0
3,445	40,556	3,207	74,403	3,597	5,935	10,697
17,077	8,368	0	22,929	90,610	0	0
2,558	19,312	730	16,043	40,271	3,722	0
34,196	104,898	14,799	168,429	177,324	40,411	16,579
76,360	487,111	38,022	184,019	369,321	235,331	4
166	271	38	7,935	55	689	1,026
134	2,531	0	3,757	185	189	942
357	185	2	39	6	0	101
0	0	0	0	350	0	0
0	0	0	308	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
3,270	4,975	305	8,724	13,659	2,265	34
200	1,277	0	3,000	0	0	0
4,127	9,239	345	23,763	14,255	3,143	2,103
72,233	477,872	37,677	160,256	354,066	232,188	-2,099

RESULTS OF OPERATIONS--CONTINUED--RETAINED INCOME--UNAPPROPRIATED

(DOLLARS IN THOUSANDS)

NO.	ITEM	NET (22) W	NW (23) E	PLE (24) E
	FIXED CHARGES			
	(546) INTEREST ON FUNDED DEBT:			
140	(A) FIXED INTEREST NOT IN DEFAULT	$14,783	$8,236	$8,633
141	(B) INTEREST IN DEFAULT	0	0	0
142	(547) INTEREST ON UNFUNDED DEBT	216	11,755	4,073
143	(548) AMORTIZATION OF DISCOUNT ON FUNDED DEBT	96	384	524
144	TOTAL FIXED CHARGES	15,095	20,375	13,230
145	INCOME AFTER FIXED CHARGES	* 7,056	446,959	-11,897
	OTHER DEDUCTIONS			
	(546) INTEREST ON FUNDED DEBT:			
146	(C) CONTINGENT INTEREST	0	844	0
	UNUSUAL OR INFREQUENT ITEMS			
147	(555) UNUSUAL OR INFREQUENT ITEMS (DEBIT) CREDIT	0	0	0
148	INCOME (LOSS) FOR CONTINUING OPERATIONS (BEFORE INCOME TAXES)	7,056	446,115	-11,897
	PROVISIONS FOR INCOME TAXES			
	(556) INCOME TAXES ON ORDINARY INCOME:			
149	FEDERAL INCOME TAXES	-800	86,036	0
150	STATE INCOME TAXES	0	8,818	0
151	OTHER INCOME TAXES	0	0	1
152	(557) PROVISION FOR DEFERRED TAXES	0	87,343	-300
153	TOTAL PROVISIONS FOR INCOME TAXES	-800	182,197	-299
154	INCOME FROM CONTINUING OPERATIONS	7,856	263,918	-11,598
	DISCONTINUED OPERATIONS			
155	(560) INCOME OR LOSS FROM OPERATIONS OF DISCONTINUED SEGMENTS	0	0	0
156	(562) GAIN OR LOSS ON DISPOSAL OF DISCONTINUED SEGMENTS	0	0	0
157	INCOME BEFORE EXTRAORDINARY ITEMS	7,856	263,918	-11,598
	EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES			
158	(570) EXTRAORDINARY ITEMS (NET)	0	0	0
159	(590) INCOME TAXES ON EXTRAORDINARY ITEMS	0	0	0
160	(591) PROVISION FOR DEFERRED TAXES-EXTRAORDINARY ITEMS	0	0	0
161	TOTAL EXTRAORDINARY ITEMS	0	0	0
162	(592) CUMULATIVE EFFECT OF CHANGES IN ACCOUNTING PRINCIPLES	0	0	0
163	NET INCOME	7,856	263,918	-11,598
	***RECONCILIATION OF NET RAILWAY OPERATING INCOME (NROI)**			
164	NET REVENUES FROM RAILWAY OPERATIONS	16,164	327,982	-4,174
165	(556) INCOME TAXES ON ORDINARY INCOME	-800	94,854	1
166	(557) PROVISION FOR DEFERRED INCOME TAXES	0	87,343	-300
167	INCOME FROM LEASE OF ROAD AND EQUIPMENT	72	4	-27
168	RENT FOR LEASED ROADS AND EQUIPMENT	1,511	21,993	0
169	NET RAILWAY OPERATING INCOME	18,403	167,774	-3,848
	RETAINED EARNINGS - UNAPPROPRIATED			
170	BALANCES AT BEGINNING OF YEAR	$-31,956	$1,783,104	$13,657
171	601.5 PRIOR PERIOD ADJUSTMENTS TO BEGINNING RETAINED EARNINGS	0	0	0
	CREDITS			
172	(602) CREDIT BALANCE TRANSFERRED FROM INCOME	7,856	263,918	76
173	(603) APPROPRIATIONS RELEASED	0	0	0
174	(606) OTHER CREDITS TO RETAINED EARNINGS	0	5,689	0
175	TOTAL	7,856	269,607	76
	DEBITS			
176	(612) DEBIT BALANCE TRANSFERRED FROM INCOME	0	0	11,674
177	(616) OTHER DEBITS TO RETAINED EARNINGS	0	4,698	0
178	(620) APPROPRIATIONS FOR SINKING AND OTHER FUNDS	0	0	0
179	(621) APPROPRIATIONS FOR OTHER PURPOSES	0	0	0
180	(623) DIVIDENDS: COMMON STOCK	0	107,789	0
181	..... PREFERRED STOCK	0	0	0
182	TOTAL	0	112,687	11,674
183	NET INCREASE (DECREASE) DURING YEAR	7,856	156,920	-11,598
184	TOTAL UNAPPROPRIATED RETAINED EARNINGS AND EQUITY IN UNDISTRIBUTED EARNINGS (LOSSES) OF AFFILIATED COMPANIES AT END OF YEAR	-24,100	1,940,024	2,059

REPORTED BY CLASS I RAILROADS

RESULTS OF OPERATIONS--CONTINUED--RETAINED INCOME--UNAPPROPRIATED

(DOLLARS IN THOUSANDS)

SEW (25) W	SER (26) E	SCO (27) W	SP (28) W	SOU (29) E	UP (30) W	MP (31) W
$10,718	$99,467	$7,974	$70,535	$36,585	$47,557	$6,295
0	0	0	0	0	0	0
0	50	90	3,216	10,837	371	13,044
81	1,833	0	413	415	506	184
10,799	101,550	8,064	74,164	47,837	48,434	21,523
61,434	376,322	29,613	86,092	306,229	183,754	-23,622
0	302	996	0	0	0	98
0	0	0	0	0	0	0
61,434	376,020	28,617	86,092	306,229	183,754	-23,720
4,515	-2,440	-2,287	-17,438	7,306	11,561	-25,715
-92	2,126	19	-370	1,193	1,523	-525
0	0	0	0	0	57	0
12,426	130,019	12,883	-33,300	56,586	47,923	9,340
16,849	129,705	10,615	-51,108	65,085	61,064	-16,900
44,585	246,315	18,002	137,200	241,144	122,690	-6,820
0	0	0	0	0	0	0
0	0	0	0	0	0	0
44,585	246,315	18,002	137,200	241,144	122,690	-6,820
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
44,585	246,315	18,002	137,200	241,144	122,690	-6,820
42,164	382,213	23,223	15,590	190,997	194,920	-16,575
4,423	-314	-2,268	-17,808	8,499	13,141	-26,240
12,426	130,019	12,883	-33,300	56,586	47,923	9,340
0	26	291	0	235	135	0
0	12,292	92	0	1,407	336	0
25,315	264,774	12,409	66,698	127,084	134,057	325
$375,565	$1,619,477	$174,612	$1,438,225	$1,721,887	$1,526,380	$221,248
0	0	0	0	11,064	0	0
44,585	246,315	18,002	137,200	241.144	122,690	0
0	0	0	0	0	0	0
10,795	12,480	0	0	0	0	0
55,380	258,795	18,002	137,200	241,144	122,690	0
0	0	0	0	0	0	6,820
0	12,480	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
17,182	90,000	9,110	0	103,248	78,800	0
992	5,400	0	0	3,116	2,994	0
18,174	107,880	9,110	0	106,464	81,794	6,820
37,206	150,915	8,892	137,200	134,680	40,896	-6,820
412,771	1,770,392	183,504	1,575,425	1,867,631	1,567,276	14,428

CLASSIFICATION OF TRACK

NO.	ITEM	MRT (22) W	NW (23) E	PLE (24) E
	MILEAGE OPERATED ON DECEMBER 31, 1984			
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS, ETC.:			
200	MILES OF ROAD	3,099	7,746	404
201	MILES OF SECOND MAIN TRACK	148	1,328	162
202	MILES OF ALL OTHER MAIN TRACK	3	36	0
203	MILES OF PASSING TRACK, CROSS-OVERS, AND TURN-OUTS	339	1,212	43
204	WAY SWITCHING TRACKS	296	1,475	0
205	YARD SWITCHING TRACKS	742	3,130	458
206	TOTAL - ALL TRACKS	4,627	14,927	1,071
	MILEAGE OWNED ON DECEMBER 31, 1984			
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS, ETC.:			
207	MILES OF ROAD	1,921	4,707	181
208	MILES OF SECOND MAIN TRACK	6	765	98
209	MILES OF ALL OTHER MAIN TRACK	0	13	0
210	MILES OF PASSING TRACK, CROSS-OVERS, AND TURN-OUTS	204	761	13
211	WAY SWITCHING TRACKS	130	1,054	0
212	YARD SWITCHING TRACKS	410	1,795	388
213	TOTAL - ALL TRACKS	2,671	9,095	680

REMOVED BY CLASS I RAILROADS

CLASSIFICATION OF TRACKS

SSW (25) W	SER (26) S	SOO (27) W	SP (28) W	SOU (29) S	UP (30) W	WP (31) W
2,031	14,414	4,628	10,696	5,838	8,932	1,426
227	712	95	937	566	1,529	237
18	10	0	0	65	80	0
288	1,913	374	1,392	623	1,802	206
255	2,451	324	1,794	797	1,138	162
522	3,854	482	2,650	1,770	1,963	292
4,141	23,354	5,903	17,469	9,659	15,444	2,323
2,191	13,279	4,198	10,235	4,185	8,353	1,323
25	615	31	739	277	1,274	2
0	4	0	0	24	78	0
259	1,763	354	1,315	459	1,675	163
240	2,232	299	1,696	527	990	145
485	3,431	408	2,495	980	1,669	246
3,280	21,324	5,290	16,480	6,452	14,039	1,879

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

NO.	ITEM	MKT (22) W	NW (23) E	PLE (24) E
	WAY AND STRUCTURES			
	ADMINISTRATION:			
270	TRACK	85,675	88,201	$115
271	BRIDGE AND BUILDING	216	2,129	228
272	SIGNAL	120	2,851	206
273	COMMUNICATION	140	1,076	31
274	OTHER	195	9,886	219
	REPAIR AND MAINTENANCE			
275	ROADWAY - RUNNING	2,576	13,672	156
276	ROADWAY - SWITCHING	237	2,971	128
277	TUNNELS AND SUBWAYS - RUNNING	1	960	7
278	TUNNELS AND SUBWAYS - SWITCHING	0	255	0
279	BRIDGES AND CULVERTS - RUNNING	1,870	10,159	31
280	BRIDGES AND CULVERTS - SWITCHING	99	1,556	52
281	TIES - RUNNING	3,003	6,537	150
282	TIES - SWITCHING	1,415	1,996	391
285	RAIL AND OTHER TRACK MATERIAL - RUNNING	2,974	27,237	488
286	RAIL AND OTHER TRACK MATERIAL - SWITCHING	998	9,670	566
287	BALLAST - RUNNING	3,096	3,726	58
288	BALLAST - SWITCHING	261	834	43
291	ROAD PROPERTY DAMAGED - RUNNING	544	816	48
292	ROAD PROPERTY DAMAGED - SWITCHING	851	0	85
293	ROAD PROPERTY DAMAGED - OTHER	116	0	7
294	SIGNALS AND INTERLOCKERS - RUNNING	1,717	11,876	311
295	SIGNALS AND INTERLOCKERS - SWITCHING	-3	2,374	735
296	COMMUNICATIONS SYSTEMS	206	6,269	-516
297	POWER SYSTEMS	4	1,102	189
298	HIGHWAY GRADE CROSSINGS - RUNNING	513	2,449	41
299	HIGHWAY GRADE CROSSINGS - SWITCHING	204	651	58
300	STATION AND OFFICE BUILDINGS	215	10,786	53
301	SHOP BUILDINGS - LOCOMOTIVES	241	3,522	215
302	SHOP BUILDINGS - FREIGHT CARS	46	3,077	41
303	SHOP BUILDINGS - OTHER EQUIPMENT	55	126	31
304	LOCOMOTIVE SERVICING FACILITIES	78	129	32
305	MISCELLANEOUS BUILDINGS AND STRUCTURES	151	3,861	153
306	COAL TERMINALS	0	3,501	0
307	ORE TERMINALS	0	50	0
308	OTHER MARINE TERMINALS	0	79	0
309	TOFC/COFC - TERMINALS	83	98	0
310	MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES	53	75	0
311	FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS	-2	471	0
312	ROADWAY MACHINES	2,549	7,800	335
313	SMALL TOOLS AND SUPPLIES	1,200	5,718	314
314	SNOW REMOVAL	31	1,662	219
315	FRINGE BENEFITS - RUNNING	3,327	15,440	848
316	FRINGE BENEFITS - SWITCHING	28	4,397	475
317	FRINGE BENEFITS - OTHER	1,117	12,584	249
318	CASUALTIES AND INSURANCE - RUNNING	722	4,407	0
319	CASUALTIES AND INSURANCE - SWITCHING	3	821	112
320	CASUALTIES AND INSURANCE - OTHER	61	2,239	19
321	LEASE RENTALS - DEBIT - RUNNING	1,765	21,229	0
322	LEASE RENTALS - DEBIT - SWITCHING	0	-10	0
323	LEASE RENTALS - DEBIT - OTHER	1	3,488	87
324	LEASE RENTALS - (CREDIT) - RUNNING	262	122	2
325	LEASE RENTALS - (CREDIT) - SWITCHING	0	-441	8
326	LEASE RENTALS - (CREDIT) - OTHER	65	126	18
327	JOINT FACILITY RENT - DEBIT - RUNNING	2,900	2,675	815
328	JOINT FACILITY RENT - DEBIT - SWITCHING	135	1,317	68
329	JOINT FACILITY RENT - DEBIT - OTHER	170	658	0
330	JOINT FACILITY RENT - (CREDIT) - RUNNING	907	1,072	1,170
331	JOINT FACILITY RENT - (CREDIT) - SWITCHING	1	914	22
332	JOINT FACILITY RENT - (CREDIT) - OTHER	7	403	0

RENDERED BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

SSW (25) W	SSR (26) S	SOO (27) W	SP (28) W	SOU (29) S	UP (30) W	MP (31) W
$850	$15,414	$2,034	$1,423	$11,065	$11,017	$2,928
436	3,620	765	3,517	2,595	1,512	441
697	1,894	336	5,320	4,117	2,376	631
1,078	1,829	204	8,573	1,610	4,889	298
1,125	8,565	181	10,890	5,451	13,012	105
1,570	21,032	3,893	5,913	7,657	6,141	1,547
117	4,732	290	438	1,699	784	197
0	123	0	170	18	26	461
0	2	0	12	0	3	59
848	11,452	1,900	6,786	7,769	2,358	1,135
69	464	28	495	1,729	301	144
565	1,081	2,121	4,034	4,209	6,821	-12
60	120	389	268	1,011	871	-2
75	44,434	6,339	-1,025	15,974	22,993	2,502
86	6,787	1,181	128	2,810	2,936	320
454	3,902	3,956	3,123	1,042	21,467	2,080
42	670	244	296	252	2,741	265
738	1,197	682	6,456	1,528	3,525	1,002
58	776	222	463	0	451	127
64	53	26	247	164	753	123
1,457	22,803	999	16,057	5,152	11,190	1,937
110	2,249	0	1,193	1,159	3,478	602
1,309	9,494	1,307	7,295	3,849	1,557	2,023
72	0	40	211	14	591	50
337	6,027	1,292	2,072	632	997	537
0	530	3	0	144	311	69
716	4,237	711	7,436	3,338	7,306	572
264	4,517	702	1,870	1,326	1,299	72
19	3,241	115	185	1,229	985	23
76	3,051	145	887	1,109	141	0
6	1,247	51	20	7	500	114
255	1,545	308	1,510	2,679	9,228	617
0	605	0	0	40	8	0
0	0	0	0	0	0	0
0	55	0	5	1	8	0
376	1,135	295	1,918	161	678	21
0	633	0	1	0	12	0
11	0	0	72	201	1	0
-157	7,277	2,659	7,321	3,400	14,274	2,270
-406	10,130	1,633	-668	2,549	9,415	1,572
77	414	968	540	268	3,072	83
1,113	23,111	5,875	11,340	7,100	21,153	3,367
99	5,255	1,125	895	1,531	2,549	428
1,421	16,864	2,829	13,682	5,947	16,236	422
1,930	4,556	1,451	4,907	1,322	2,785	261
520	1,038	66	1,990	445	2,363	218
300	3,110	148	3,031	1,214	625	76
-373	7,142	5	-1,765	3,029	0	0
0	50	7	268	0	0	0
457	5,100	460	10,709	3,834	7,829	298
9	18	0	5	5	0	0
1	8	0	1	0	0	0
0	1	291	1	1	135	0
5,967	1,257	638	1,798	314	3,230	539
142	766	69	1,590	109	473	11
32	378	0	0	592	267	21
469	1,238	3	3,285	668	6,421	7,472
69	614	1	766	494	89	0
37	53	2	19	60	1	0

SECTION A-1 - ABSTRACT OF REPORTS

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

NO.	ITEM	NKT (22) W	NW (23) E	PLE (24) E
	WAY AND STRUCTURES - CONTINUED:			
	REPAIR AND MAINTENANCE - CONTINUED:			
333	OTHER RENTS - DEBIT - RUNNING	0	$73	0
334	OTHER RENTS - DEBIT - SWITCHING	0	-15	0
335	OTHER RENTS - DEBIT - OTHER	0	479	0
336	OTHER RENTS - (CREDIT) - RUNNING	0	0	0
337	OTHER RENTS - (CREDIT) - SWITCHING	0	0	0
338	OTHER RENTS - (CREDIT) - OTHER	0	0	0
339	DEPRECIATION - RUNNING	$8,079	23,325	$324
340	DEPRECIATION - SWITCHING	1,714	4,882	462
341	DEPRECIATION - OTHER	1,512	16,618	465
342	JOINT FACILITY - DEBIT - RUNNING	4,285	3,022	71
343	JOINT FACILITY - DEBIT - SWITCHING	1,702	2,314	130
344	JOINT FACILITY - DEBIT - OTHER	177	1,393	92
345	JOINT FACILITY - (CREDIT)- RUNNING	3,397	1,030	1,466
346	JOINT FACILITY - (CREDIT)- SWITCHING	2	850	0
347	JOINT FACILITY - (CREDIT)- OTHER	0	339	0
348	DISMANTLING RETIRED ROAD PROPERTY - RUNNING	16	114	1
349	DISMANTLING RETIRED ROAD PROPERTY - SWITCHING	13	73	5
350	DISMANTLING RETIRED ROAD PROPERTY - OTHER	0	0	0
351	OTHER - RUNNING	66	4,260	127
352	OTHER - SWITCHING	22	162	803
353	OTHER - OTHER	78	-582	527
354	TOTAL WAY AND STRUCTURES	52,980	291,156	8,214
	EQUIPMENT			
	LOCOMOTIVES:			
355	ADMINISTRATION	530	4,959	12
356	REPAIR AND MAINTANENCE	9,090	42,562	1,995
357	MACHINERY REPAIR	42	2,679	51
358	EQUIPMENT DAMAGED	54	-434	10
359	FRINGE BENEFITS	1,837	7,701	663
360	OTHER CASUALTIES AND INSURANCE	508	1,951	86
361	LEASE RENTALS - DEBIT	823	64	0
362	LEASE RENTALS - (CREDIT)	0	557	1,563
363	JOINT FACILITY RENT - DEBIT	17	647	16
364	JOINT FACILITY RENT - (CREDIT)	0	283	0
365	OTHER RENTS - DEBIT	2,717	14	0
366	OTHER RENTS - (CREDIT)	1,209	581	11
367	DEPRECIATION	2,613	12,740	72
368	JOINT FACILITY - DEBIT	483	557	500
369	JOINT FACILITY - (CREDIT)	239	232	0
370	REPAIRS BILLED TO OTHERS - (CREDIT)	0	1	20
371	DISMANTLING RETIRED PROPERTY	0	11	0
372	OTHER	26	2,613	34
373	TOTAL LOCOMOTIVES	17,292	74,410	1,845
	FREIGHT CARS:			
374	ADMINISTRATION	510	9,307	320
375	REPAIR AND MAINTENANCE	5,857	86,741	5,091
376	MACHINERY REPAIR	2	1,991	221
377	EQUIPMENT DAMAGED	3,075	5,473	526
378	FRINGE BENEFITS	1,590	16,582	1,710
379	OTHER CASUALTIES AND INSURANCE	411	3,439	53
380	LEASE RENTALS - DEBIT	4,070	5,013	12,007
381	LEASE RENTALS - (CREDIT)	0	262	1,883
382	JOINT FACILITY RENT - DEBIT	10	47	0
383	JOINT FACILITY RENT - (CREDIT)	0	31	0
384	OTHER RENTS - DEBIT	37,748	156,362	5,790
385	OTHER RENTS - (CREDIT)	14,180	86,657	19,270
386	DEPRECIATION	4,057	35,777	1,237
387	JOINT FACILITY - DEBIT	321	404	0
388	JOINT FACILITY - (CREDIT)	270	123	0
389	REPAIRS BILLED TO OTHERS - (CREDIT)	2,401	24,194	1,098
390	DISMANTLING RETIRED PROPERTY	0	15	39
391	OTHER	33	7,325	104
392	TOTAL FREIGHT CARS	40,833	217,209	4,847

RENDERED BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

SSW (25) W	SSR (26) S	SOO (27) W	SP (28) W	SOU (29) S	UP (30) W	WP (31) W
$12	$480	$69	$11	$1	$0	$0
0	-26	0	0	0	0	0
27	375	8	611	3,610	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	189	0	0	0	0	0
14,419	35,682	9,118	70,386	26,684	$55,460	$2,350
1,085	15,462	990	5,298	3,103	7,079	300
1,229	12,184	1,587	10,355	10,039	5,110	385
13,963	1,980	856	12,669	489	8,981	2,510
6	3,472	1,106	147	53	1,203	196
197	1,962	0	15	101	821	181
2,928	3,188	169	8,421	527	2,768	1,562
268	138	28	2,105	26	159	0
8	-82	3	28	343	0	0
83	700	30	178	73	377	0
0	59	5	0	14	49	0
0	210	37	5	0	80	7
136	-484	-340	3,325	3,659	2,414	0
10	-94	1	235	739	307	0
774	1,886	46	5,786	142	521	38
53,222	344,447	61,628	248,287	169,978	299,479	27,487
1,108	6,581	493	8,988	2,107	10,129	697
25,287	108,985	9,555	123,119	39,644	90,482	2,386
108	4,161	182	2,429	1,039	1,996	42
7	20	34	14	1,184	1	3
2,009	38,760	1,659	21,312	5,538	20,102	781
712	3,517	278	4,803	1,538	953	653
3,568	21,847	305	9,406	122	0	542
2,070	71	45	2,364	12,030	2,723	2
14	234	15	64	1,269	46	17
142	55	1	44	759	106	0
1	365	0	20	11,320	53	1,891
0	2,581	20	131	-1,987	3,109	6
5,729	19,735	2,428	36,503	14,930	42,672	968
256	842	537	992	356	943	28
8	1	19	297	256	156	13
7,242	0	170	9,877	72	0	0
0	28	1	39	0	287	0
8	2,041	132	319	3,421	489	0
29,345	196,608	15,364	195,295	71,358	161,989	7,987
803	8,320	624	8,882	6,510	7,671	750
23,132	113,840	12,977	95,898	68,679	76,397	5,823
388	1,789	71	575	1,220	838	12
6,065	11,994	107	8,273	327	370	0
3,166	29,606	2,345	15,287	11,196	15,191	836
524	9,470	1,289	2,274	2,560	1,664	152
423	54,013	4,262	23,612	3,996	4,168	8,308
0	4,002	86	7,588	299	8,982	58
255	83	1	-27	2	24	0
0	34	0	48	2	0	0
78,505	279,368	46,579	264,213	147,238	188,496	17,515
56,975	107,397	17,560	78,002	100,916	93,140	17,279
17,407	45,647	5,303	44,665	25,888	42,753	5,258
667	1,646	0	-58	68	54	4
83	93	0	481	18	0	0
5,178	28,362	4,628	29,906	18,037	21,786	2,505
0	-81	70	0	13	106	0
7	1,985	265	138	2,520	-9	0
69,106	417,792	51,619	347,707	150,125	314,615	18,716

SECTION A-1 - ABSTRACT OF REPORTS

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

NO.	ITEM	MKT (22) W	NW (23) E	PLE (24) E
	EQUIPMENT - CONTINUED:			
	OTHER EQUIPMENT:			
393	ADMINISTRATION	$104	$3,300	$11
	REPAIR AND MAINTENANCE:			
394	TRUCKS, TRAILERS, AND CONTAINERS - REVENUE SERVICE	673	4,761	0
395	FLOATING EQUIPMENT - REVENUE SERVICE	0	502	0
396	PASSENGER AND OTHER REVENUE EQUIPMENT	0	15	137
397	COMPUTERS AND DATA PROCESSING SYSTEMS	714	1,366	86
398	MACHINERY	66	159	44
399	WORK AND OTHER NON-REVENUE EQUIPMENT	656	6,113	300
400	EQUIPMENT DAMAGED	230	10	0
401	FRINGE BENEFITS	220	1,600	86
402	OTHER CASUALTIES AND INSURANCE	22	268	9
403	LEASE RENTALS - DEBIT	0	6,171	563
404	LEASE RENTALS - (CREDIT)	126	436	7
405	JOINT FACILITY RENT - DEBIT	38	96	0
406	JOINT FACILITY RENT - (CREDIT)	0	377	0
407	OTHER RENTS - DEBIT	5,359	7,328	0
408	OTHER RENTS - (CREDIT)	450	4,567	0
409	DEPRECIATION	57	4,088	123
410	JOINT FACILITY - DEBIT	53	342	0
411	JOINT FACILITY - (CREDIT)	0	1,306	0
412	REPAIRS BILLED TO OTHERS - (CREDIT)	2	2,901	0
413	DISMANTLING RETIRED PROPERTY	0	0	4
414	OTHER	25	-288	7
415	TOTAL OTHER EQUIPMENT	7,639	26,244	1,363
416	TOTAL EQUIPMENT	65,764	317,863	8,055
	TRANSPORTATION:			
	TRAIN OPERATIONS:			
417	ADMINISTRATION	881	8,755	129
418	ENGINE CREWS	7,958	40,314	1,115
419	TRAIN CREWS	16,704	88,053	1,604
420	DISPATCHING TRAINS	828	4,168	556
421	OPERATING SIGNALS AND INTERLOCKERS	269	4,318	420
422	OPERATING DRAWBRIDGES	2	684	0
423	HIGHWAY CROSSING PROTECTION	344	1,382	-18
424	TRAIN INSPECTION AND LUBRICATION	1,770	26,224	2,111
425	LOCOMOTIVE FUEL	25,241	114,220	2,776
426	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER	0	0	0
427	SERVICING LOCOMOTIVES	1,567	5,151	167
428	FREIGHT LOST OR DAMAGED - SOLELY RELATED	90	-2,899	10
429	CLEARING WRECKS	808	1,717	60
430	FRINGE BENEFITS	7,685	61,895	2,061
431	OTHER CASUALTIES AND INSURANCE	2,129	13,678	388
432	JOINT FACILITY - DEBIT	887	1,136	135
433	JOINT FACILITY - (CREDIT)	962	1,326	426
434	OTHER	1,066	4,073	225
435	TOTAL TRAIN OPERATIONS	68,067	371,543	11,313
	YARD OPERATIONS:			
436	ADMINISTRATION	927	6,563	230
437	SWITCH CREWS	14,884	60,065	3,883
438	CONTROLLING OPERATIONS	1,078	9,802	779
439	YARD AND TERMINAL CLERICAL	3,350	29,586	1,527
440	OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS	104	831	18
441	LOCOMOTIVE FUEL	3,281	8,495	891
442	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER	0	0	0
443	SERVICING LOCOMOTIVES	454	1,374	149
444	FREIGHT LOST OR DAMAGED - SOLELY RELATED	866	-145	17
445	CLEARING WRECKS	506	153	131
446	FRINGE BENEFITS	6,419	37,675	1,745
447	OTHER CASUALTIES AND INSURANCE	486	3,674	920
448	JOINT FACILITY - DEBIT	5,081	11,317	1,722
449	JOINT FACILITY - (CREDIT)	2,403	7,318	116
450	OTHER	148	0	167
451	TOTAL YARD OPERATIONS	35,181	162,072	12,063

RENDERED BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

BNF (25) W	SSR (26) E	SOO (27) W	SP (28) W	SOU (29) E	UP (30) W	WP (31) W
$228	$804	$219	$1,836	$60	$1,118	$67
1,356	8,878	322	4,010	3,625	570	178
0	0	0	0	-8	0	12
24	0	0	3,536	29	0	0
38	47	18	1,102	3,441	1,663	5
12	2,267	263	128	114	259	31
1,419	7,509	983	14,712	6,629	10,581	352
0	89	-2	0	3	1	0
138	1,460	507	2,131	171	2,369	75
1,303	822	30	3,045	218	1,152	111
1,548	30,769	1,974	14,573	670	11,467	3,044
167	152	0	251	0	67	0
132	198	1	20	0	129	213
0	323	7	7	11	234	46
4,490	22,215	1,525	39,659	13,250	14,748	2,426
236	16,554	565	3,552	15,486	2,555	833
248	2,975	311	3,663	12,159	8,143	859
59	1,001	74	0	68	958	16
0	11	19	1	2,314	0	0
0	0	14	51	3,374	0	1
0	35	5	0	0	107	6
0	102	50	13	35	3,068	96
10,583	62,131	5,675	84,566	19,279	53,477	6,611
109,034	676,531	72,658	627,568	240,762	430,281	33,314
1,518	17,115	3	19,186	12,314	23,172	3,507
14,906	83,885	10,436	87,536	18,754	70,068	5,808
31,134	175,467	18,258	168,710	53,729	131,524	13,525
1,259	11,998	1,755	9,447	4,247	9,030	838
981	3,645	577	5,235	3,795	4,311	381
55	3,810	16	1,300	240	429	0
8	693	151	100	18	305	3
4,782	22,608	3,185	24,070	11,954	10,211	729
46,911	247,078	24,333	215,924	84,477	212,204	13,507
0	0	0	0	0	0	0
3,515	42,509	2,670	27,982	1,221	25,300	995
0	0	-10	0	-1,155	635	192
1,205	4,580	791	10,566	849	3,220	646
17,599	81,379	8,801	105,296	35,156	70,629	5,918
3,071	14,310	3,162	24,407	12,636	8,971	2,697
3,831	2,008	932	1,630	213	981	519
343	891	19	2,898	206	792	380
1,521	3,590	1,282	2,824	155	24,988	3,406
131,953	713,784	76,323	701,315	238,397	595,186	52,291
815	26,776	1	6,632	181	5,640	1,086
15,286	114,281	13,182	82,834	54,440	35,340	4,639
2,802	9,773	1,335	17,730	-11	5,475	783
6,272	33,884	3,603	34,778	21,188	18,015	1,416
466	4,602	46	9,545	285	857	48
3,822	14,215	2,250	10,915	10,296	9,887	666
0	0	0	0	0	0	0
515	12,170	1,273	711	1,364	-7	8
0	0	46	217	-58	0	0
1,654	429	66	2,025	55	1,264	10
8,180	52,101	5,683	48,281	24,761	17,531	1,836
1,674	7,855	534	11,598	3,394	6,759	480
1,744	14,315	3,679	12,635	4,614	9,157	313
1,839	6,532	36	4,453	499	3,281	106
2,940	1,104	133	1,996	231	1,004	19
44,331	284,973	31,795	237,444	120,241	107,641	11,198

SECTION A-1 - ABSTRACT OF REPORTS

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

NO.	ITEM	MET (22) W	MW (23) E	PLE (24) E
	TRANSPORTATION - CONTINUED:			
	TRAIN AND YARD OPERATIONS COMMON:			
452	CLEANING CAR INTERIORS	$142	$259	$48
453	ADJUSTING AND TRANSFERRING LOADS	141	808	70
454	CAR LOADING DEVICES AND GRAIN DOORS	17	4	0
455	FREIGHT LOST OR DAMAGED - ALL OTHER	0	4,532	0
456	FRINGE BENEFITS	0	290	100
457	TOTAL TRAIN AND YARD OPERATIONS COMMON	300	5,893	219
	SPECIALIZED SERVICE OPERATIONS:			
458	ADMINISTRATION	232	2,133	0
459	PICKUP & DELIVERY AND MARINE LINE HAUL	147	1,740	0
460	LOADING & UNLOADING AND LOCAL MARINE	3,604	14,346	0
461	PROTECTIVE SERVICES	194	341	0
462	FREIGHT LOST OR DAMAGED - SOLELY RELATED	0	-145	0
463	FRINGE BENEFITS	429	2,108	0
464	CASUALTIES AND INSURANCE	137	860	0
465	JOINT FACILITY - DEBIT	1	57	0
466	JOINT FACILITY - (CREDIT)	0	8	0
467	OTHER	85	2	-12
468	TOTAL SPECIALIZED SERVICES OPERATIONS	4,829	21,434	-12
	ADMINISTRATIVE SUPPORT OPERATIONS:			
469	ADMINISTRATION	466	12,639	822
470	EMPLOYEES PERFORMING CLERICAL AND ACCOUNTING FUNCTIONS	4,855	18,980	733
471	COMMUNICATION SYSTEMS OPERATION	1,026	2,675	38
472	LOSS AND DAMAGE CLAIMS PROCESSING	484	1	1
473	FRINGE BENEFITS	1,493	7,846	644
474	CASUALTIES AND INSURANCE	69	1,329	140
475	JOINT FACILITY - DEBIT	155	3,516	22
476	JOINT FACILITY - (CREDIT)	43	968	0
477	OTHER	201	2,588	125
478	TOTAL ADMINISTRATIVE SUPPORT OPERATIONS	8,706	48,606	2,525
479	TOTAL TRANSPORTATION	117,083	609,548	26,108
	GENERAL AND ADMINISTRATIVE:			
480	OFFICERS - GENERAL ADMINISTRATION	1,448	2,681	2,227
481	ACCOUNTING, AUDITING AND FINANCE	3,723	22,112	2,487
482	MANAGEMENT SERVICES AND DATA PROCESSING	1,336	11,375	1,099
483	MARKETING	1,685	10,441	1,315
484	SALES	4,821	12,074	313
485	INDUSTRIAL DEVELOPMENT	665	792	0
486	PERSONNEL AND LABOR RELATIONS	364	13,215	688
487	LEGAL AND SECRETARIAL	1,498	13,150	776
488	PUBLIC RELATIONS AND ADVERTISING	30	3,571	19
489	RESEARCH AND DEVELOPMENT	0	1,065	0
490	FRINGE BENEFITS	3,432	21,487	2,160
491	CASUALTIES AND INSURANCE	36	1,426	33
492	WRITEDOWN OF UNCOLLECTIBLE ACCOUNTS	0	994	0
493	PROPERTY TAXES	2,156	20,316	304
494	OTHER TAXES EXCEPT ON CORPORATE INCOME OR PAYROLLS	475	2,979	92
495	JOINT FACILITY - DEBIT	613	2,587	0
496	JOINT FACILITY - (CREDIT)	20	2	46
497	OTHER	1,312	27,826	646
498	TOTAL GENERAL AND ADMINISTRATIVE	23,574	168,009	12,113
499	TOTAL CARRIER OPERATING EXPENSES	259,401	1,386,576	54,490

RENDERED BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

SSW (25) W	SSR (26) S	SOO (27) W	SP (28) W	SOU (29) S	UP (30) W	WP (31) W
$233	$2,138	$255	$1,586	$186	$7,668	$592
275	1,037	171	1,394	611	720	49
184	1,668	61	509	0	3,861	16
9,624	6,410	382	16,593	2,645	2,428	725
95	523	103	1,184	77	1,595	124
10,411	11,776	952	21,266	3,539	16,272	1,506
443	0	859	2,749	2,640	278	572
829	4,493	-8	4,777	1,042	0	335
4,846	21,001	1,111	39,498	-1,255	3,961	3,099
-47	2,236	84	3,976	138	2,730	130
0	0	5	0	-58	132	38
91	839	410	553	315	758	0
14	152	0	1,083	794	295	19
0	668	0	35	-12	109	148
0	0	0	1,233	3	0	0
2	0	13	5	0	1,657	-201
6,178	29,389	2,474	51,443	3,601	9,920	4,140
4,533	16,072	3,321	8,581	7,112	3,620	0
6,162	34,419	6,969	36,760	20,367	40,347	3,780
503	7,022	1,641	10,254	1,929	7,580	12
281	1,967	140	3,539	8	60	7
3,265	14,304	3,326	17,918	8,837	11,053	963
640	2,102	27	4,218	1,227	1,221	88
51	7,929	242	-122	349	630	26
0	4,126	0	1	0	0	0
541	5,617	302	3,722	1,032	1,971	171
15,976	85,306	15,968	92,869	40,861	66,482	5,047
208,849	1,125,228	127,512	1,104,337	406,639	795,501	74,182
1,456	32,068	3,219	18,625	4,390	-55,498	4,568
4,833	27,772	4,681	24,432	16,484	35,780	3,415
486	30,124	2,082	10,474	7,748	26,806	2,433
0	0	2,719	9,006	7,082	19,215	1,769
5,015	3,403	3,130	10,977	8,189	10,608	1,707
0	925	379	1,029	574	68	0
898	6,123	1,029	3,695	7,385	8,142	831
1,950	14,419	2,096	18,779	11,763	24,001	2,203
120	4,081	273	3,695	2,977	2,650	252
0	177	188	185	1,319	1	0
2,301	27,404	4,847	25,232	16,302	53,166	930
150	526	78	1,834	985	1,724	57
0	5,189	944	4,700	1,441	6,632	257
1,209	19,176	1,812	10,398	14,250	23,640	1,900
1,999	16,112	2,442	26,819	14,370	78	1,658
196	1,131	368	1,168	4,289	536	24
0	-2	1	93	25	0	0
2,329	29,742	217	13,826	16,116	35,073	6,328
22,942	218,374	30,503	192,781	135,639	200,702	28,332
394,047	2,364,580	292,301	2,172,973	953,018	1,725,963	163,315

SECTION A-1 - ABSTRACT OF REPORTS

DEPRECIATION BY SUBACCOUNT - WAY AND STRUCTURES

(DOLLARS IN THOUSANDS)

NO.	ITEM	NET (22) W	NN (23) E	PLE (24) E
	DEPRECIATION			
501	(3)GRADING	$312	$1,861	$22
502	(4)OTHER RIGHT-OF-WAY EXPENDITURES	8	25	2
503	(5)TUNNELS AND SUBWAYS	1	306	0
504	(6)BRIDGES, TRESTLES AND CULVERTS	452	1,848	30
505	(7)ELEVATED STRUCTURES	0	10	0
505A	(8)TIES	2,822	8,804	346
505B	(9)RAIL AND OTHER TRACK MATERIAL	4,530	15,818	564
505C	(11)BALLAST	1,320	1,959	114
506	(13)FENCES, SNOWSHEDS AND SIGNS	42	59	0
507	(16)STATION AND OFFICE BUILDINGS	131	1,453	8
508	(17)ROADWAY BUILDINGS	4	134	1
509	(18)WATER STATIONS	11	55	2
510	(19)FUEL STATIONS	5e	204	0
511	(20)SHOPS AND ENGINEHOUSES	83	1,913	10
512	(22)STORAGE WAREHOUSES	0	0	0
513	(23)WHARVES AND DOCKS	0	2	0
514	(24)COAL AND ORE WHARVES	0	1,707	0
515	(25)TOFC/COFC TERMINALS	93	519	0
516	(26)COMMUNICATIONS SYSTEMS	93	1,245	15
517	(27)SIGNALS AND INTERLOCKERS	165	3,773	24
518	(29)POWER PLANTS	2	25	0
519	(31)POWER TRANSMISSION SYSTEMS	9	253	13
520	(35)MISCELLANEOUS STRUCTURES	3	33	0
521	(37)ROADWAY MACHINES	640	1,660	89
522	(39)PUBLIC IMPROVEMENTS; CONSTRUCTION	69	349	8
523	(45)POWER PLANT MACHINES	2	110	0
523A	(76)INTEREST DURING CONSTRUCTION	0	0	0
523B	(80)OTHER ELEMENTS OF INVESTMENT	0	0	0
524	OTHER LEASE/RENTALS	0	700	0
525	TOTAL	10,848	44,825	1,248

RENDERED BY CLASS I RAILROADS

DEPRECIATION BY SUBACCOUNT - WAY AND STRUCTURES

(DOLLARS IN THOUSANDS)

SSW (25) W	SSR (26) S	SOO (27) W	SP (28) W	SOU (29) S	UP (30) W	MP (31) W
$580	$7,247	$608	$2,889	$973	$1,903	$30
1	18	1	63	14	12	0
11	338	0	445	47	232	3
700	2,403	398	2,601	1,312	1,409	16
0	0	0	0	0	0	0
5,968	24,526	4,993	25,927	10,991	9,868	466
5,612	10,268	3,207	33,761	15,655	36,431	1,436
2,128	2,860	860	6,105	2,362	5,791	295
14	75	1	254	31	106	0
129	1,297	133	1,455	1,770	1,356	276
4	199	16	222	622	447	4
4	0	4	47	4	45	0
13	253	21	200	89	322	5
157	2,293	138	881	767	1,269	34
0	0	0	0	0	0	0
0	53	0	2	1	0	0
0	423	0	0	0	0	0
70	701	102	840	231	221	31
359	1,947	57	1,755	524	818	17
786	4,507	275	5,381	1,790	3,645	30
1	15	3	22	11	36	0
16	5	8	109	50	145	0
7	87	5	25	41	57	0
79	2,972	735	2,076	2,245	3,248	374
182	265	39	791	126	185	18
0	47	11	0	34	103	0
0	654	0	0	0	0	0
0	-205	0	0	0	0	0
0	0	0	0	136	0	0
16,733	63,328	11,615	85,031	39,026	67,649	3,835

SECTION A-1 - ABSTRACT OF REPORTS

DEPRECIATION - EQUIPMENT - FREIGHT PORTION

(DOLLARS IN THOUSANDS)

NO.	ITEM	MKT (22) W	NW (23) E	PLR (24) E
	DEPRECIATION			
	LOCOMOTIVES:			
541	DIESEL LOCOMOTIVE - YARD	$371	$1,716	0
542	DIESEL LOCOMOTIVE - ROAD	2,152	10,593	$72
543	OTHER LOCOMOTIVE - YARD	0	0	0
544	OTHER LOCOMOTIVE - ROAD	0	0	0
545	TOTAL	2,523	12,309	72
	FREIGHT TRAIN CARS:			
546	BOX--PLAIN 40 FOOT	13	216	0
547	BOX--PLAIN 50 FOOT AND LONGER	388	893	70
548	BOX--EQUIPPED	449	6,235	183
549	GONDOLA--PLAIN	468	2,450	91
550	GONDOLA--EQUIPPED	0	1,250	262
551	HOPPER--COVERED	1,504	4,330	0
552	HOPPER--OPEN TOP--GENERAL SERVICE	222	16,802	592
553	HOPPER--OPEN TOP--SPECIAL SERVICE	0	21	0
554	REFRIGERATOR--MECHANICAL	0	0	0
555	REFRIGERATOR--NONMECHANICAL	308	151	0
556	FLAT TOPC/COPC	0	0	0
557	FLAT MULTI-LEVEL	0	433	0
558	FLAT--GENERAL SERVICE	1	125	0
559	FLAT--OTHER	177	113	24
560	ALL OTHER FREIGHT CARS	320	88	15
561	CABOOSES	44	203	0
562	AUTO RACKS	126	1,516	0
563	MISCELLANEOUS ACCESSORIES	21	7	0
564	TOTAL FREIGHT TRAIN CARS	4,041	34,833	1,237
	OTHER EQUIPMENT - REVENUE FREIGHT:			
	HIGHWAY EQUIPMENT:			
565	REFRIGERATED TRAILERS	0	0	0
566	OTHER TRAILERS	0	285	0
567	REFRIGERATED CONTAINERS	0	0	0
568	OTHER CONTAINERS	0	0	0
569	BOGIES	0	0	0
570	CHASIS	0	13	0
571	OTHER HIGHWAY EQUIPMENT (FREIGHT)	0	0	0
572	TOTAL HIGHWAY EQUIPMENT	0	298	0
	FLOATING EQUIPMENT - REVENUE SERVICE:			
573	MARINE LINE-HAUL	0	109	0
574	LOCAL MARINE	0	0	0
575	TOTAL FLOATING EQUIPMENT	0	109	0
	OTHER EQUIPMENT:			
576	PASSENGER AND OTHER REVENUE EQUIPMENT (FREIGHT PORTION)	0	0	0
577	COMPUTER & DATA PROCESSING EQUIPMENT	371	0	0
578	MACHINERY - LOCOMOTIVES	90	431	0
579	MACHINERY - FREIGHT CARS	16	944	0
580	MACHINERY - OTHER EQUIPMENT	0	0	0
581	WORK & OTHER NON-REVENUE EQUIPMENT	32	3,681	122
582	TOTAL OTHER EQUIPMENT	509	5,056	122
583	TOTAL, ALL EQUIPMENT (FREIGHT PORTION)	7,073	52,605	1,431

RENDERED BY CLASS I RAILROADS

DEPRECIATION - EQUIPMENT - FREIGHT PORTION

(DOLLARS IN THOUSANDS)

SSW (25) W	SSR (26) S	SOO (27) W	SP (28) W	SOO (29) S	DP (30) W	WP (31) W
$395	$735	$89	$3,371	$1,262	$937	0
5,305	18,336	2,296	32,631	13,615	40,614	$722
0	157	0	0	0	0	18
0	0	0	0	0	0	0
5,700	19,228	2,385	36,002	14,877	41,551	740
1	438	188	3	348	283	0
4,047	3,471	935	12,984	1,966	3,589	736
1,652	7,445	378	3,145	5,584	3,651	2,354
69	3,167	579	1,447	1,361	1,627	15
25	674	177	1,876	280	928	28
3,254	6,559	2,081	1,621	3,405	9,897	207
34	15,908	281	2,745	4,567	7,862	1,301
1	3,378	1	204	1,926	490	0
0	4	7	3,537	0	3,965	0
5,002	0	331	6,894	82	4,005	23
24	1	42	485	255	60	9
761	26	0	2,535	774	68	19
158	76	12	390	107	552	22
1,216	440	175	1,275	535	1,438	49
13	1,523	2	108	2,014	195	0
59	704	95	863	443	600	125
1,004	1,572	0	4,155	1,675	3,072	232
0	0	2	0	6	0	1
17,320	45,386	5,286	44,267	25,328	42,202	5,122
0	0	0	0	0	0	0
0	1,308	0	0	3,656	0	321
0	0	0	0	0	0	0
0	0	0	0	0	2	0
0	0	0	0	0	0	0
0	0	1	0	0	0	0
0	0	0	0	0	0	0
0	1,308	1	0	3,656	2	321
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	-3	0	0	0	0	0
0	0	0	1,278	3,763	3,916	283
29	492	43	317	53	1,121	228
87	228	17	391	560	471	136
3	217	12	19	0	144	166
245	1,445	298	2,364	4,740	4,081	89
364	2,379	370	4,369	9,116	9,733	902
23,384	68,301	8,042	84,638	52,977	93,568	7,085

SECTION A-1 - ABSTRACT OF REPORTS

EQUIPMENT IN SERVICE

NO.	ITEM	MKT (22) W	MN. (23) E	PLE (24) L
	DIESEL LOCOMOTIVE UNITS			
700	NUMBER AT BEGINNING OF YEAR	194	1,230	98
701	NUMBER INSTALLED DURING YEAR	39	59	0
702	NUMBER RETIRED DURING YEAR	2	100	7
703	NUMBER AT CLOSE OF YEAR	231	1,189	91
704	HORSEPOWER -- TOTAL	535,150	3,004,400	163,600
	ELECTRIC LOCOMOTIVE UNITS			
705	NUMBER AT BEGINNING OF YEAR	0	0	0
706	NUMBER INSTALLED DURING YEAR	0	0	0
707	NUMBER RETIRED DURING YEAR	0	0	0
708	NUMBER AT CLOSE OF YEAR	0	0	0
709	HORSEPOWER -- TOTAL	0	0	0
	OTHER LOCOMOTIVE AND AUXILIARY UNITS			
710	NUMBER AT BEGINNING OF YEAR	2	33	0
711	NUMBER INSTALLED DURING YEAR	0	5	0
712	NUMBER RETIRED DURING YEAR	0	0	0
713	NUMBER AT CLOSE OF YEAR	2	38	0
	FREIGHT TRAIN CARS			
714	NUMBER AT BEGINNING OF YEAR	4,506	83,159	13,903
715	NUMBER INSTALLED DURING YEAR	645	56	137
716	NUMBER RETIRED DURING YEAR	373	2,012	1,919
717	NUMBER AT CLOSE OF YEAR	4,778	81,203	12,121
718	PLAIN BOX CARS - 40 FOOT	57	713	35
719	PLAIN BOX CARS - 50 FOOT AND LONGER	1,100	2,235	546
720	EQUIPPED BOX CARS	172	8,971	1,137
721	PLAIN GONDOLA CARS	679	7,784	3,493
722	EQUIPPED GONDOLA CARS	64	3,206	1,472
723	COVERED HOPPER CARS	1,573	8,660	207
724	OPEN TOP HOPPER CARS - GENERAL SERVICE	392	46,458	4,881
725	OPEN TOP HOPPER CARS - SPECIAL SERVICE	0	81	0
726	REFRIGERATOR CARS - NONMECHANICAL	412	1,349	138
727	REFRIGERATOR CARS - MECHANICAL	0	0	0
728	FLAT CARS - TOFC/COFC	158	0	0
729	FLAT CARS - MULTI-LEVEL	0	442	0
730	FLAT CARS - GENERAL SERVICE	99	538	135
731	FLAT CARS - OTHER	28	370	77
732	TANK CARS - UNDER 22,000 GALLONS	19	0	0
733	TANK CARS - 22,000 GALLONS AND OVER	25	0	0
734	ALL OTHER FREIGHT CARS	0	396	0
735	CABOOSE	69	596	42
736	AGGREGATE CAPACITY - FREIGHT TRAIN CARS (TONS) - TOTAL	419,961	6,974,608	1,069,886
737	PLAIN BOX CARS - 40 FOOT	2,850	38,435	1,925
738	PLAIN BOX CARS - 50 FOOT AND LONGER	78,514	148,302	62,212
739	EQUIPPED BOX CARS	13,110	642,387	77,595
740	PLAIN GONDOLA CARS	67,396	620,330	335,133
741	EQUIPPED GONDOLA CARS	6,048	297,391	143,925
742	COVERED HOPPER CARS	150,706	824,392	17,139
743	OPEN TOP HOPPER CARS - GENERAL SERVICE	38,760	4,193,251	404,979
744	OPEN TOP HOPPER CARS - SPECIAL SERVICE	0	5,950	0
745	REFRIGERATOR CARS - NONMECHANICAL	30,097	91,432	9,660
746	REFRIGERATOR CARS - MECHANICAL	0	0	0
747	FLAT CARS - TOFC/COFC	15,800	0	0
748	FLAT CARS - MULTI-LEVEL	0	22,537	0
749	FLAT CARS - GENERAL SERVICE	9,900	35,432	10,395
750	FLAT CARS - OTHER	2,800	27,868	6,923
751	TANK CARS - UNDER 22,000 GALLONS	1,480	0	0
752	TANK CARS - 22,000 GALLONS AND OVER	2,500	0	0
753	ALL OTHER FREIGHT CARS	0	26,901	0
	PASSENGER - TRAIN CARS			
754	NUMBER AT BEGINNING OF YEAR	0	19	5
755	NUMBER INSTALLED DURING YEAR	0	0	0
756	NUMBER RETIRED DURING YEAR	0	0	0
757	NUMBER AT CLOSE OF YEAR	0	19	5
	COMPANY SERVICE EQUIPMENT			
758	NUMBER AT BEGINNING OF YEAR	140	3,266	135
759	NUMBER INSTALLED DURING YEAR	0	225	20
760	NUMBER RETIRED DURING YEAR	37	215	0
761	NUMBER AT CLOSE OF YEAR	103	3,276	155
	FLOATING EQUIPMENT			
762	NUMBER AT BEGINNING OF YEAR	0	6	0
763	NUMBER INSTALLED DURING YEAR	0	0	0
764	NUMBER RETIRED DURING YEAR	0	0	0
765	NUMBER AT CLOSE OF YEAR	0	6	0

RENDERED BY CLASS I RAILROADS

EQUIPMENT IN SERVICE

SSW (25) W	SSR (26) S	SOO (27) W	SP (28) W	SOU (29) S	UP (30) W	WP (31) W
387	2,164	241	2,264	908	1,521	117
26	50	6	72	88	33	0
3	107	4	137	70	163	8
330	2,107	243	2,199	918	1,391	109
899,400	5,332,800	533,400	5,561,700	2,213,850	4,007,600	279,250
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	25	0	21	22	9	0
0	0	0	0	3	0	0
0	0	0	3	0	0	0
0	25	0	18	25	9	0
17,321	111,572	12,568	45,772	43,247	50,838	5,199
305	3,212	551	903	1,091	1,000	6
1,469	6,461	1,073	5,113	2,690	4,029	635
16,157	108,323	12,046	41,562	41,648	47,809	4,570
4	756	611	18	1,017	301	0
4,039	13,000	2,006	13,673	7,529	5,755	571
1,466	17,216	1,271	2,788	8,026	4,051	1,943
147	10,126	1,381	1,659	2,904	3,437	173
38	1,332	304	2,312	414	1,749	61
4,728	17,891	4,609	2,430	6,900	14,818	409
51	30,901	565	3,598	7,621	7,921	890
1	5,966	0	728	1,782	536	9
3,308	1,611	478	5,144	438	4,993	47
0	0	19	0	5	540	0
63	0	281	1,706	875	34	237
640	19	0	2,232	757	47	10
445	297	78	2,378	385	1,014	55
1,208	1,331	331	2,678	864	2,199	165
9	0	0	62	46	168	0
0	0	0	48	0	0	0
10	7,877	112	108	2,085	246	0
79	1,066	153	683	449	737	51
1,343,645	8,768,115	1,037,090	3,247,239	3,426,250	4,175,539	365,753
220	41,510	33,215	990	55,971	20,365	0
309,387	950,040	149,407	984,729	555,227	450,742	44,442
109,202	1,247,999	94,656	230,428	592,014	303,144	140,170
12,416	784,768	129,843	158,617	238,053	307,420	13,380
2,923	113,597	27,391	216,056	37,361	162,171	4,695
463,722	1,683,211	453,760	215,954	683,612	1,447,794	38,993
5,093	2,657,266	55,125	354,979	720,628	786,705	85,239
77	506,935	0	72,785	161,561	52,608	945
259,314	114,676	33,360	352,333	30,220	319,112	3,290
0	0	1,256	0	287	35,100	0
8,924	0	19,420	128,564	38,439	2,447	16,425
30,189	725	0	80,664	32,667	1,729	360
33,962	16,828	5,922	182,963	29,726	75,111	3,656
106,823	106,319	26,066	211,080	75,402	187,189	14,158
711	0	0	5,289	4,584	12,870	0
0	0	0	4,094	0	5	0
682	544,241	7,669	7,714	170,498	11,032	0
0	0	0	37	17	4	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	37	17	4	0
106	4,097	656	1,198	2,131	4,074	192
0	177	74	20	169	251	1
2	348	88	12	39	384	99
104	3,926	642	1,206	2,261	4,741	94
0	0	0	0	0	0	1
0	0	0	0	0	0	0
0	0	0	0	0	0	1
0	0	0	0	0	0	0

SECTION A-1 - ABSTRACT OF REPORTS

RAILWAY OPERATING STATISTICS

FREIGHT SERVICE STATISTICS

NO.	ITEM	NET (22) W	NW (23) E	PLE (24) E
	RAILROAD OPERATING STATISTICS (FREIGHT)			
1	MILES OF ROAD OPERATED	3,099	7,746	412
	TRAIN MILES - RUNNING			
2	UNIT TRAINS	300,808	24,429	31,148
3	WAY TRAINS	520,994	1,666,865	86,625
4	THROUGH TRAINS	2,852,766	12,564,236	117,587
5	TOTAL TRAIN MILES	3,674,568	14,255,530	235,360
6	MOTORCARS	0	0	0
7	TOTAL, ALL TRAINS	3,674,568	14,255,530	235,360
	LOCOMOTIVE UNIT MILES			
	ROAD SERVICE:			
8	UNIT TRAINS	1,169,865	93,535	119,727
9	WAY TRAINS	1,178,672	3,656,805	368,736
10	THROUGH TRAINS	8,536,419	39,024,640	396,336
11	TOTAL	10,884,960	42,774,980	884,799
12	TRAIN SWITCHING	421,892	3,486,258	18,746
13	YARD SWITCHING	1,682,742	6,143,646	397,918
14	TOTAL ALL SERVICES	12,989,594	52,404,884	1,301,463
	FREIGHT CAR-MILES (THOUSANDS)			
	RR OWNED AND LEASED CARS - LOADED			
15	BOX-PLAIN 40-FOOT	278	2,075	1
16	BOX-PLAIN 50-FOOT AND LONGER	6,954	26,664	22
17	BOX-EQUIPPED	5,833	57,360	49
18	GONDOLA-PLAIN	4,140	14,655	904
19	GONDOLA-EQUIPPED	1,215	5,551	408
20	HOPPER-COVERED	19,708	43,750	0
21	HOPPER-OPEN TOP-GENERAL SERVICE	5,868	303,356	9,103
22	HOPPER-OPEN TOP-SPECIAL SERVICE	1,533	2,397	1
23	REFRIGERATOR-MECHANICAL	2,610	2,128	18
24	REFRIGERATOR-NON-MECHANICAL	373	6,211	0
25	FLAT-TOPC/COPC	1,634	15,785	0
26	FLAT-MULTI-LEVEL	903	13,184	0
27	FLAT-GENERAL SERVICE	421	1,376	76
28	FLAT-ALL OTHER	2,768	7,049	35
29	ALL OTHER CAR TYPES-TOTAL	94	1,248	3
30	TOTAL	54,332	502,789	10,620
	RR OWNED AND LEASED CARS - EMPTY			
31	BOX-PLAIN 40-FOOT	300	2,462	8
32	BOX-PLAIN 50-FOOT AND LONGER	6,108	23,371	29
33	BOX-EQUIPPED	6,153	53,267	67
34	GONDOLA-PLAIN	4,506	12,992	1,025
35	GONDOLA-EQUIPPED	1,210	7,378	443
36	HOPPER-COVERED	22,579	48,975	0
37	HOPPER-OPEN TOP-GENERAL SERVICE	6,960	270,471	9,166
38	HOPPER-OPEN TOP-SPECIAL SERVICE	1,576	2,214	1
39	REFRIGERATOR-MECHANICAL	3,412	2,065	20
40	REFRIGERATOR-NON-MECHANICAL	751	6,168	0
41	FLAT-TOPC/COPC	811	2,703	0
42	FLAT-MULTI-LEVEL	887	8,742	0
43	FLAT-GENERAL SERVICE	629	1,357	62
44	FLAT-ALL OTHER	2,770	7,114	39
45	ALL OTHER CAR TYPES-TOTAL	595	1,524	4
46	TOTAL	59,247	450,803	10,864
	PRIVATE LINE CARS - LOADED			
47	BOX-PLAIN 40-FOOT	0	0	0
48	BOX-PLAIN 50-FOOT AND LONGER	1,172	2,952	1
49	BOX-EQUIPPED	7	29	1
50	GONDOLA-PLAIN	0	76	4
51	GONDOLA-EQUIPPED	0	20	28
52	HOPPER-COVERED	15,286	21,428	0
53	HOPPER-OPEN TOP-GENERAL SERVICE	821	78	0
54	HOPPER-OPEN TOP-SPECIAL SERVICE	209	43	0
55	REFRIGERATOR-MECHANICAL	455	0	0
56	REFRIGERATOR-NON-MECHANICAL	0	784	1
57	FLAT-TOPC/COPC	25,361	61,422	0
58	FLAT-MULTI-LEVEL	4,188	51,510	0
59	FLAT-GENERAL SERVICE	18	143	8
60	FLAT-ALL OTHER	343	4,423	55
61	TANK UNDER 22,000 GALLONS	4,735	20,050	1
62	TANK 22,000 GALLONS AND OVER	1,814	7,400	32
63	ALL OTHER CAR TYPES-TOTAL	193	546	32
64	TOTAL	54,602	170,904	163
	PRIVATE LINE CARS-EMPTY			
65	BOX-PLAIN 40-FOOT	0	0	0
66	BOX-PLAIN 50-FOOT AND LONGER	463	1,251	8
67	BOX-EQUIPPED	9	40	0
68	GONDOLA-PLAIN	0	16	9
69	GONDOLA-EQUIPPED	0	19	56
70	HOPPER-COVERED	15,642	21,040	0
71	HOPPER-OPEN TOP-GENERAL SERVICE	820	116	1
72	HOPPER-OPEN TOP-SPECIAL SERVICE	203	8	0
73	REFRIGERATOR-MECHANICAL	447	1	0
74	REFRIGERATOR-NON-MECHANICAL	0	811	2
75	FLAT-TOPC/COPC	11,004	9,232	0
76	FLAT-MULTI-LEVEL	4,046	34,822	0
77	FLAT-GENERAL SERVICE	22	156	11
78	FLAT-ALL OTHER	349	4,272	54
79	TANK UNDER 22,000 GALLONS	4,675	21,014	0
80	TANK-22,000 GALLONS AND OVER	1,050	7,892	43
81	ALL OTHER CAR TYPES	204	504	34
82	TOTAL	39,734	101,194	218

RENDERED BY CLASS I RAILROADS

RAILROAD OPERATING STATISTICS

FREIGHT SERVICE STATISTICS

SSW (25) W	SSR (26) S	SOO (27) W	SP (28) W	SOU (29) S	UP (30) W	WP (31) W
2,888	14,414	4,628	10,696	5,838	8,933	1,426
0	0	222,339	370,676	1,421,505	4,400,875	47,794
508,925	6,242,969	579,549	4,023,851	4,210,577	2,022,829	196,170
5,836,878	28,191,500	3,078,596	21,908,327	7,733,809	21,904,180	2,677,299
6,345,803	34,434,469	3,880,484	26,302,854	13,365,891	28,327,884	2,921,263
0	0	0	0	0	0	0
6,345,803	34,434,469	3,880,484	26,302,854	13,365,891	28,327,884	2,921,263
0	0	763,396	2,046,099	6,484,268	14,150,095	141,767
973,189	12,332,235	1,149,125	11,569,230	8,185,467	3,793,288	284,116
21,960,409	94,718,412	7,668,043	81,168,972	27,330,448	72,999,273	7,991,166
22,933,598	107,050,647	9,580,564	94,784,301	42,000,183	90,942,656	8,417,049
43,992	4,868,146	919,975	5,212,418	2,477,013	581,581	0
801,174	9,650,262	1,272,946	9,998,155	5,995,460	2,728,490	126,960
23,778,764	121,569,055	11,773,485	109,994,874	50,472,656	94,252,727	8,544,009
526	2,602	6,258	1,235	2,332	146	185
31,166	111,465	16,568	187,207	58,777	71,839	4,522
26,963	122,526	11,316	68,772	57,270	43,022	7,288
3,826	27,194	4,471	18,071	26,239	11,489	2,516
2,571	8,326	1,184	11,558	4,230	7,504	7,793
17,191	109,988	28,207	55,869	39,946	145,796	8,457
2,718	212,012	4,703	29,121	51,341	120,153	2,021
47	19,439	200	4,700	39,079	43,531	65
12,862	7,601	244	39,451	3,287	42,125	62
15,477	24,214	1,202	51,136	4,643	31,507	6,314
15,229	8,761	7,579	78,961	29,231	18,157	2,237
3,667	10,745	0	14,983	3,300	11,370	780
1,287	2,264	1,633	23,763	885	5,439	222
3,492	19,098	8,815	34,701	7,295	26,035	3,917
261	26,099	2,172	1,593	11,094	13,823	3,544
137,283	712,334	94,552	621,121	338,949	591,936	49,923
360	2,605	3,857	1,251	2,590	180	200
25,662	87,092	14,172	132,265	39,541	56,931	3,605
27,493	114,391	11,186	65,450	54,534	37,094	5,557
2,891	28,608	4,451	14,094	24,124	10,834	2,421
2,809	9,079	1,367	12,858	3,790	7,971	7,219
18,524	114,488	30,026	58,926	43,362	151,776	8,654
3,900	208,269	4,990	31,666	55,528	112,997	2,503
63	19,231	222	5,700	39,824	43,186	112
10,256	6,122	254	32,273	1,618	34,517	55
11,511	20,516	996	33,669	4,613	20,260	5,101
1,281	6,121	2,812	5,851	5,990	1,986	409
2,608	8,716	1	11,723	2,053	9,139	565
1,314	2,054	707	23,495	1,160	5,105	202
4,519	19,361	8,356	34,612	7,522	24,515	3,792
412	33,525	1,893	1,764	13,324	13,653	1,159
113,603	680,178	85,290	465,597	299,573	530,144	41,554
0	0	0	0	0	0	2
1,666	16,220	1,340	6,641	5,910	4,182	1,068
13	19	0	49	1	18	0
504	6,930	147	1,550	171	352	29
3	297	218	74	0	0	0
23,012	58,659	22,635	56,022	20,942	51,967	6,472
92	12,052	47	928	5	331	0
25	33,440	0	736	2	9,366	1,234
0	1,730	0	1	0	42	2,060
812	6,307	384	5,103	837	3,033	143
83,657	225,416	5,880	407,446	70,495	297,832	33,004
10,611	39,561	0	43,009	11,307	64,708	3,537
105	360	24	325	51	97	12
1,310	10,712	911	6,144	3,389	14,843	382
16,398	61,551	9,317	44,675	35,771	24,166	1,395
10,199	27,393	5,964	32,407	9,085	10,314	2,329
240	5,112	1,106	2,085	959	3,477	125
148,647	585,759	47,961	607,195	158,925	484,728	51,792
0	0	0	0	0	0	0
791	7,689	288	6,057	1,375	1,770	475
18	36	9	68	2	21	0
250	11,233	159	2,288	184	223	13
0	1,996	217	81	1	1	0
25,538	68,556	24,869	62,116	21,218	80,766	6,816
83	37,256	63	1,253	3	358	0
32	72,786	0	962	2	9,615	1,226
0	1,771	0	9	0	33	1,214
1,050	6,430	374	5,838	837	3,445	156
2,605	74,801	2,310	18,302	11,967	29,147	6,252
6,052	33,212	0	30,538	7,146	45,451	2,436
163	456	24	377	54	126	20
1,298	10,072	916	5,254	3,974	10,312	350
18,802	78,766	11,558	52,084	37,658	26,144	1,462
11,509	32,691	6,195	38,498	9,456	11,425	2,457
375	5,626	1,044	2,432	928	2,290	128
68,566	443,371	48,026	226,149	94,805	221,127	23,005

RAILWAY OPERATING STATISTICS

FREIGHT SERVICE STATISTICS

NO.	ITEM	NET (22) W	NW (23) E	PLS (24) E
	RAILROAD OPERATING STATISTICS - FREIGHT (CONT.)			
83	WORK EQUIPMENT CAR-MILES	2,064	3,201	0
84	NO PAYMENT CAR-MILES	30,151	39,006	2,866
	TOTAL CAR-MILES BY TRAIN TYPE			
85	UNIT TRAINS	33,464	4,079	5,359
86	WAY TRAINS	41,750	49,185	9,206
87	THROUGH TRAINS	164,916	1,214,633	10,166
88	TOTAL	240,130	1,267,897	24,731
89	CABOOSE MILES	3,755	11,650	235
	PASSENGER CAR-MILES (THOUSANDS)			
90	COACHES	0	0	0
91	COMBINATION, PASSENGER CARS	0	0	0
92	SLEEPING AND PARLOR CARS	0	0	0
93	DINING, GRILL AND TAVERN CARS	0	0	0
94	HEAD-END CARS (OTHER THAN COMBINATION)	0	0	0
95	TOTAL	0	0	0
96	BUSINESS CARS	0	0	0
97	CREW CARS (OTHER THAN CABOOSES)	0	186	0
		0	0	0
	GROSS TON-MILES (THOUSANDS)			
98	ROAD LOCOMOTIVES	1,743,313	6,159,097	114,206
	FREIGHT TRAINS, CARS, CONTENTS, AND CABOOSE			
99	UNIT TRAINS	1,715,137	367,237	633,115
100	WAY TRAINS	1,868,349	3,822,736	553,585
101	THROUGH TRAINS	11,041,834	85,120,675	597,861
102	PASSENGER TRAINS, CARS, AND CONTENTS	0	9,358	0
103	NON-REVENUE	17,788	562,684	1,325
104	TOTAL	16,384,421	96,041,787	1,900,092
	TONS OF FREIGHT			
105	REVENUE	26,646	136,893	10,947
106	NON-REVENUE	16	2,369	23
107	TOTAL	26,662	139,262	10,970
	TON-MILES OF FREIGHT (THOUSANDS)			
108	REVENUE-ROAD SERVICE	8,393,440	43,766,213	1,009,088
109	REVENUE-LAKE TRANSFER SERVICE	0	0	0
110	TOTAL	8,393,440	43,766,213	1,009,088
111	NON-REVENUE-ROAD SERVICE	3,940	368,933	1,308
112	NON-REVENUE-LAKE TRANSFER SERVICE	0	0	0
113	TOTAL	3,940	368,939	1,308
114	TOTAL REVENUE AND NON-REVENUE	8,397,380	44,135,152	1,010,396
	TRAIN HOURS			
115	ROAD SERVICE	204,547	822,086	14,559
116	TRAIN SWITCHING	25,446	232,211	961
117	TOTAL YARD SWITCHING HOURS	204,056	697,199	15,520
	TRAIN-MILES WORK TRAINS			
118	LOCOMOTIVES	24,618	163,914	1,740
119	MOTORCARS	0	0	0
	NUMBER OF LOADED FREIGHT CARS			
120	UNIT TRAINS	43,184	35,292	36,932
121	WAY TRAINS	968,180	1,354,150	49,994
122	THROUGH TRAINS	705,627	4,990,792	40,299
123	TOFC/COFC-NUMBER OF REVENUE TRAILERS AND CONTAINERS LOADED AND UNLOADED	166,346	307,000	0
124	MULTI-LEVEL CARS-NUMBER OF MOTOR VEHICLES LOADED AND UNLOADED	86,086	1,608,196	0
125	TOFC/COFC-NUMBER OF REVENUE TRAILERS LOCKED UP AND DELIVERED	0	1,060	0
	REVENUE TONS-MARINE TERMINAL			
126	MARINE TERMINALS-COAL	0	31,955,548	0
127	MARINE TERMINALS-ORE	0	2,147,547	0
128	MARINE TERMINALS-OTHER	0	0	0
129	TOTAL	0	34,103,095	0
	NUMBER OF FOREIGN PER DIEM CARS ON LINE			
130	SERVICEABLE	8,419	20,226	1,131
131	UNSERVICEABLE	106	356	36
132	SURPLUS	0	0	0
133	TOTAL	8,525	20,582	1,167

RENDERED BY CLASS I RAILROADS

RAILROAD OPERATING STATISTICS

FREIGHT SERVICE STATISTICS

SSW (25) W	SSR (26) S	SOO (27) W	SP (28) W	SOU (29) S	UP (30) W	WP (31) W
1,675	3,325	1,559	7,649	2,086	19,829	0
11,577	175,393	2,694	88,054	17,052	93,016	80
0	0	17,348	32,611	117,718	414,212	4,281
15,320	206,565	29,293	184,559	72,640	775,432	6,724
466,031	2,313,797	233,441	1,798,595	721,032	751,136	155,349
481,351	2,520,362	280,082	2,015,765	911,390	1,940,780	166,354
6,775	30,640	3,793	29,802	13,364	24,064	927
0	0	0	0	0	2	0
0	0	0	0	0	0	0
0	0	0	0	0	2	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	4	0
22	0	0	95	0	145	20
0	0	0	0	0	0	0
3,357,490	16,920,891	1,537,761	17,378,888	6,504,430	17,661,162	1,450,285
0	0	2,289,925	2,963,281	9,428,128	37,331,994	533,113
1,093,196	12,506,049	1,738,203	13,086,542	4,687,608	3,389,837	494,526
31,947,916	155,921,711	14,857,964	125,013,949	48,234,670	98,397,320	11,398,088
1,883	0	0	8,113	0	13,255	1,810
25,408	3,527,944	0	347,844	250,900	675,606	0
36,425,893	188,876,595	20,423,853	158,798,617	69,105,736	157,469,174	13,877,822
27,955	251,791	22,997	101,551	121,429	95,879	10,480
151	7,254	713	959	1,986	812	328
28,106	259,045	23,710	102,510	123,415	96,691	10,808
15,386,336	80,242,639	9,961,432	68,745,862	30,047,774	67,046,768	5,449,257
0	0	0	0	0	0	0
15,386,336	80,242,639	9,961,432	68,745,862	30,047,774	67,046,768	5,449,257
2,909	2,176,848	91,195	14,685	346,297	403,219	70,753
0	0	0	0	0	0	0
2,909	2,176,848	91,195	14,685	346,297	403,219	70,753
15,389,245	82,419,487	10,052,627	68,760,547	30,394,071	67,449,987	5,520,010
230,336	1,858,888	171,170	1,106,637	791,987	876,267	177,119
3,834	410,814	66,534	302,152	187,285	63,560	0
133,529	1,608,377	170,603	1,047,223	655,267	367,348	21,181
41,128	293,819	43,997	480,761	533,532	368,016	11,945
0	0	0	0	0	0	0
0	0	24,493	48,566	212,367	398,002	1,965
99,076	5,849,916	180,899	1,133,822	930,303	682,232	47,268
591,341	7,995,507	1,003,417	2,839,570	2,163,732	1,758,647	211,128
257,142	887,024	69,647	622,402	553,222	408,713	68,881
233,508	992,387	0	539,082	739,351	549,296	0
461	24,484	691	5,728	1,679	13,065	6,335
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
6,590	22,970	2,768	21,772	17,831	7,477	0
268	203	95	955	0	218	0
703	1,826	35	2,838	11,191	453	233
7,561	24,999	2,898	25,565	29,022	8,148	233

SECTION A-1-ABSTRACT OF REPORTS RENDERED

RAILWAY OPERATING STATISTICS

PASSENGER SERVICE STATISTICS

NO.	ITEM	NET (22) W	NW (23) E	PLE (24) E
	RAILROAD OPERATING STATISTICS (PASSENGER)			
1	MILES OF ROAD OPERATED	0	23	31
	TRAIN MILES - RUNNING			
4	THROUGH TRAINS	0	23,460	15,314
5	TOTAL TRAIN MILES	0	23,460	15,314
6	MOTORCARS	0	0	0
7	TOTAL, ALL TRAINS	0	23,460	15,314
	LOCOMOTIVE UNIT MILES			
	ROAD SERVICE			
10	THROUGH TRAINS	0	23,460	0
11	TOTAL	0	23,460	0
13	YARD SWITCHING	0	0	1,578
14	TOTAL ALL SERVICES	0	23,460	1,578
	PASSENGER CAR-MILES (THOUSANDS)			
90	COACHES	0	162	51
91	COMBINATION, PASSENGER CARS	0	0	0
92	SLEEPING AND PARLOR CARS	0	0	0
93	DINING, GRILL AND TAVERN CARS	0	0	0
94	HEAD-END CARS (OTHER THAN COMBINATION)	0	0	0
95	TOTAL	0	162	51
96	BUSINESS CARS	0	0	0
97	CREW CARS (OTHER THAN CABOOSES)	0	0	0
	GROSS TON-MILES (THOUSANDS)			
98	ROAD LOCOMOTIVES	0	3,407	0
102	PASSENGER TRAINS, CARS, AND CONTENTS	0	11,392	2,905
104	TOTAL	0	14,799	2,905

BY CLASS I RAILROADS

RAILWAY OPERATING STATISTICS

PASSENGER SERVICE RAILROADS

SSW (25) W	SSR (26) S	SOO (27) W	SP (28) W	SOU (29) S	UP (30) W	WP (31) W
0	0	0	47	0	0	0
			619,648	0	47,506	6,938
0	0	0	619,648	0	47,506	6,938
0	0	0	0	0	0	0
0	0	0	619,648	0	47,506	6,938
0	0	0				
			676,071	0	101,780	12,031
0	0	0	676,071	0	101,780	12,031
0	0	0	39,600	0	0	0
0	0	0	715,671	0	101,780	12,031
0	0	0				
			2,458	0	191	19
		0	0	0	0	0
0	0	0	0	0	108	5
0	0	0	0	0	107	2
0	0	0	0	0	98	5
0	0	0	0	0	504	31
0	0	0	2,458	0	107	14
0	0	0	0	0	0	0
0	0	0	0	0		
0	0	0				
			109,808	0	15,749	2,352
0	0	0	174,721	0	46,616	3,395
0	0	0	284,529	0	62,365	5,747
0	0	0				